

VOLUME 1
JOINT FEDERAL TRAVEL REGULATIONS
CHANGE 146

Alexandria, VA

1 February 1999

These instructions are issued for the information and guidance of all persons in the Uniformed Services. New or revised material is indicated by a star and is effective 1 February 1999 unless otherwise indicated.

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This change includes all material previously announced through PD 98039 and in JDs 98025 through 98027. Insert the attached pages and remove the corresponding pages. Remove pages U5E-11 and E-3 through E-7. This cover page replaces the Change 145 cover page.

NOTE:

PER DIEM TABLES - The May 1, 1999 change will delete Appendices B and D. These two appendices contain the per diem rates for OCONUS and CONUS respectively. The rates, when published in the printed and electronic versions of the JFTR and JTR, are out of date by one to three months before they ever reach subscribers to the JFTR and JTR due to publishing delays. However, the rates as published on the PDTATAC website (www.dtic.mil/perdiem/) are maintained current and can be downloaded. To reduce publishing expenses and to ensure users know that the website per diem rates are the best and most current, after the April change, per diem rates published by PDTATAC will be available only on the PDTATAC website and not in the printed/electronic JFTR and JTR.

BRIEF OF REVISION

These are the major changes made by Change 146:

U1050. Clarifies the payment of training expenses when training is performed.

U4125-A3b(3); U4400; U4800-D; T4040-B3; T4040-C3. Advises that a student must provide information with the travel voucher on the appropriate meal rates so finance can properly compute the voucher.



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U4125-A3b(1)(a)3b and (b)3b. Provides that a Government mess must be directed in order for the proportional meal rate to apply.

U5203-B2d. Clarifies that a separated spouse can only be paid once for the same travel.

U5410; U5415; U5435; Appendix A; Appendix E. Removes the restriction on shipment of FPOVs.

JOINT FEDERAL TRAVEL REGULATIONS

VOLUME 1

Following is a list of sheets in force in Volume 1, Joint Federal Travel Regulations, which are effective after the sheets of this change have been inserted. This list is to be used to verify the accuracy of the Volume. See "Procurement of Regulations" in the Introduction. Single sheets aren't available.

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CHAPTER 1

APPLICABILITY AND GENERAL INFORMATION

U1000 AUTHORITY

The regulations in this Volume pertain to travel and transportation. They're issued under the authority of 10 U.S.C. §2631-2635 and Chapter 7, 37 U.S.C.

U1005 APPLICATION

This Volume contains basic *statutory regulations* concerning official travel and transportation of members of the Uniformed Services. *There may be circumstances when travel and transportation entitlements are prohibited and are so stated. However, just because a prohibition isn't stated doesn't mean that an entitlement exists or can be authorized. All regular and reserve personnel, without regard to the Service to which they are assigned, are covered.*

U1006 COMPLEMENTARY REGULATIONS

DIA prescribes regulations in DIA Manual (DIAM) 100-1, Volume 1, Part 4. These regulations provide special allowances for DoD members, who are U.S. nationals, assigned to or in designated training for assignment to a DAS or DIA liaison detachment station outside the United States. These regulations also affect their dependents. *Members may not receive allowances under the DIA regulations and allowances prescribed in this Volume for the same purpose. The allowances include:*

1. environmental and morale leave transportation,
2. travel and other expenses for dependent education,
3. home visitation between consecutive tours,
4. dependent travel in connection with TDY,
5. dependent visitation,
6. dependent care expenses connected with training of responsible dependents,
7. representational travel by dependents,
8. removal of dependents and HHG,
9. shipment of a POV.

Address requests for copies of DIAM 100-1 to Department of Defense, Defense Intelligence Agency, ATTN: DA, Washington, DC 20340-5339.

U1010 IMPLEMENTATION

A. Entitlement Regulations. *The regulations in this Volume require no further entitlement implementation.* When necessary, they may be supplemented by administrative regulations which shall not prescribe entitlements different from those in these regulations. It is recommended that each supplemental directive paragraph reference the JFTR.

B. Implementation Regulations. Each Service, or Services jointly, should issue implementing administrative and/or procedural directives for certain entitlements. The listing below cites entitlements that do have implementing instructions provided by Service regulations. There may be additional implementing instructions that aren't specifically cited below.

1. completion and submission of travel vouchers (see par. U2500 for receipt requirements). Also, see par. U5246;
2. order endorsements related to foreign flag carriers (par. U3125-C4);
3. procedures for the issuance, use and care of meal tickets, and for the payment for meals procured with the tickets (see par. U5018-B);
4. procedures and conditions under which advance payments, authorized by these regulations (including those in Chapter 5, Parts B, C, D, F, and G - see par. U5020)), may be made. (Also, see pars. U5165, U5250, U5560, U6013-A and B, U6060-A and B, and U9116-B);
5. appropriate separation activities (see pars. U5125-A3 and U5130-A3);
6. required documentation for reimbursement for personally procured transportation or travel by POC for dependents in connection with a ship being constructed or undergoing overhaul or inactivation (see par. U5222-M5);
7. claims for self-procured HHG transportation (see pars. U5320-D);
- ★ 8. collection of excess costs (see pars. U5340-A2, U5380-A, U5415-C, U5445, U5520, and U5825);
9. personal emergency determination (see par. U7205-A);
10. transportation of the remains of deceased members and dependents (see Chapter 7, Part R);
11. currency loss/gain procedures for OHA (see par. U9116-B);
12. COLA payment while entitled to TLA (see par. U9207-E, Step 4a(2) and U9207-I, Example 4, after step 3);
13. command sponsorship criteria (see Appendix A definition of COMMAND SPONSORED DEPENDENT), and;
14. establishing childrens' dependency (see Appendix A definition of DEPENDENT);

U1015 EXPENDITURE AUTHORITY

Nothing in these regulations provides authority for expenditures for purposes not provided for in appropriations.

U1020 EFFECTIVE DATE OF REGULATION CHANGES

Changes to this Volume are effective, unless otherwise noted, on the date of the published change in which they first appear. This date appears in the lower right corner of each reprinted page. When the effective dates are different from the date of the published change, those dates are indicated.

U1025 COMPTROLLER GENERAL (CG)/OFFICE OF THE SECRETARY OF DEFENSE (OSD) GENERAL COUNSEL (GC) DECISIONS

The application of basic laws, appropriation acts, JFTR, JTR, and departmental instructions to specific circumstances of travel is subject to interpretation by the CG/OSD GC. CG/OSD GC decisions provide guidance for similar cases/situations involving the same circumstances.

U1030 TERMINOLOGY

The terminology used in these regulations may be unique to this Volume. Consult the glossary in Appendix A, and the relevant Chapters and Parts, to determine the exact definition of specific terms. Definitions in this Volume may not be applicable to other Volumes or to other Government regulations.

U1031 REIMBURSEMENT OF DEPARTMENT OF DEFENSE DOMESTIC DEPENDENT SCHOOL BOARD MEMBERS FOR CERTAIN EXPENSES

The Secretary of Defense may provide for reimbursement of a school board member for expenses incurred by the member for travel, transportation, lodging, meals, program fees, activity fees, and other appropriate expenses that the Secretary determines are reasonable and necessary for the performance of school board duties by the member. *See Department of Defense Domestic Dependent School Directives. Department of Defense Dependent Elementary and Secondary Schools (DDESS) funds and issues necessary travel orders.*

U1036 NAVY MEMBERS ORDERED TO NUCLEAR POWER COMMAND TRAINING CURRICULUM

This paragraph applies to a test being conducted by the Department of the Navy for senior members initially entering the nuclear power training syllabus. Under test procedures, the Secretary of the Navy or the Secretary's designated representative may authorize a TDY assignment for members attending two or more sequential courses of instruction at different locations within a 12-month period, each course being 20 weeks or more in duration, provided that:

1. multiple PCS assignments would impact a member's family stability, or otherwise cause unusual personal/financial hardship to the member;
2. use of Government quarters and messing when available is directed; and
3. PCS versus TDY cost comparisons are considered before issuing orders.

U1038 MEMBERS PARTICIPATING IN THE EDUCATIONAL LEAVE PROGRAM RELATING TO CONTINUING PUBLIC AND COMMUNITY SERVICES

(See par. U7656)

U1039 DOD TEST OF SIMPLIFIED ENTITLEMENTS

Simplified travel entitlement rules in Appendix O govern TDY for members assigned to DoD Components listed in the table in Appendix O.

U1045 HOTEL AND MOTEL FIRE SAFETY APPROVED ACCOMMODATIONS

Government policy is to save lives and protect property by promoting fire safety in hotels and other establishments that provide lodging to transient guests. Each DoD component must take appropriate steps to strongly encourage members who use commercial lodgings while on official travel to stay at firesafe-approved accommodations. Lodgings that have met the Government requirements are listed on the U.S. Fire Administration's internet site at: <http://www.usfa.fema.gov/hotel/index.htm>.

★ U1050 CONFERENCES/TRAINING AT THE PDS

Payment of registration fees, meals, lodging, travel, and/or other expenses required for conferences/training at the PDS may not be paid as travel allowances per 37 U.S.C., §404. For authority to pay related training costs at the PDS see 10 U.S.C., §2013; 5 U.S.C., §4109; 42 U.S.C., §218a; and 14 U.S.C., §469. The costs must clearly be an integral part of the training (39 Comp. Gen. 119 (1959); and B-244473, January 13, 1992). When training events require lodging and subsistence costs at the PDS, authority for training expense payment is made through the training and/or comptroller personnel using the above legal authority.

quarters are available. ***NOTE: This subparagraph applies only when the per diem rate where lodging is procured is higher than the per diem rate for the TDY location. The higher rate must be authorized/approved by the order-issuing official.***

g. Reimbursement for Costs of Renting or Using an Apartment, House, Mobile Home, Travel Trailer, or Recreational Vehicle While on TDY. A member on TDY who rents a furnished or unfurnished apartment, house, mobile home, travel trailer, or recreational vehicle (for example, a camper, camping vehicle), or who uses a privately owned mobile home, travel trailer, or recreational vehicle for quarters, may be authorized per diem computed under this paragraph. Subpar. d applies for lodging with friends or relatives. Allowable expenses which may be considered as a part of the actual lodging costs are listed below:

- (1) rent of the apartment, house, mobile home, travel trailer or camping vehicle;
- (2) rental charge for a parking space for a mobile home, travel trailer or camping vehicle;
- (3) charges for rent of appropriate and necessary furniture, such as stoves, refrigerators, chairs, tables, beds, sofas, televisions and vacuum cleaners;
- (4) cost of connection, use, and disconnection of utilities including electricity, natural gas, water, fuel oil and sewer charges;
- (5) dumping fees;
- (6) shower fees;
- (7) cost of maid fees and cleaning charges;
- (8) monthly telephone use fees (doesn't include installation charges and long distance calls--see par. U4505 for official communications); and
- (9) if ordinarily included in the price of a hotel or motel room in the area concerned, the costs of special user fees such as cable TV charges and plug-in charges for automobile head bolt heaters.

h. Allowance for Cost of Lodging Under the Barter System for Public Health Service Members. Public Health Service members assigned to TDY in remote Alaskan villages where there are no Government quarters, or where there are no suitable

commercial lodging facilities, may be reimbursed the cost of barter goods used in exchange for lodgings obtained in private dwellings. Reimbursement may not exceed 20 percent of the locality rate. Vouchers are supported by receipts for the barter goods together with the member's certification that the barter goods were delivered to the householder in consideration of lodgings received.

i. Requirement for Dual Lodgings on Single Day. When a member is required by military necessity (not personal convenience) to procure or retain lodgings at more than one location on a calendar day, the lodging cost of the lodging used at or close to 2400 is the allowable lodging costs for the day. The other lodging cost incurred is reimbursable when approved by the order-issuing official (60 Comp. Gen. 630 (1981)).

j. Allowable Expenses When Residence Purchased and Used for Lodgings on TDY. When a member purchases and occupies a residence at a TDY point because of the TDY assignment, the following costs are the allowable lodging expenses (57 Comp. Gen. 147 (1977)):

- (1) monthly interest;
- (2) monthly property tax;
- (3) monthly utility cost actually incurred (doesn't include any installation and hook-up charges).

In determining the member's daily lodging cost, the allowable expenses are prorated on a 30-day month basis. In no case shall the total per diem payable exceed the applicable maximum locality rate for the area.

k. Lodging Cost for Quarters Jointly Occupied by Member and Dependents. Lodging cost for quarters jointly occupied by a member and dependents is apportioned 50 percent for the member and 50 percent for the dependents (regardless of the number of family members) when a member in a per diem status is in receipt of TLA for dependents (par. U9202-C).

l. Lodging Obtained on Weekly or Monthly Rental Basis. When a member obtains lodging on a weekly or monthly rental basis, the daily lodging cost is computed by dividing the total lodging cost by the number of days the accommodations are actually occupied, provided the member acts prudently in renting by the week or month, and that the cost to the Government doesn't exceed the cost of renting conventional lodgings at a daily rate. Otherwise, the

daily lodgings cost shall be computed by dividing the number of days in the rental period (e.g., 7 or 30 days).

2. Lodging and/or Meals Obtained Under Contract. When a contracting officer contracts for rooms and/or meals for members traveling on TDY, the total daily amount paid by the Government for the member's lodging, meals, and incidental expenses may not exceed the applicable per diem authorized in this Part (60 Comp. Gen. 181 (1981) and 62 Comp. Gen. 308 (1983)).

3. Per Diem Computation. Generally, per diem is based on the TDY location of the member at 2400; however, there are occasions when the member is en route to a TDY location and doesn't arrive at the lodging site until 2400 or later. In that case, the lodging shall be claimed for the preceding calendar day and the maximum per diem is determined as if the member had been at the lodging location at 2400 of the preceding day. If authorized travel requires more than 1 day and a stopover for the night is required, the maximum per diem is based on the stopover point. The M&IE rate is payable to the member without itemization of expenses and without receipts. Box lunches, in-flight meals and rations furnished by the Government on military aircraft aren't a Government mess for per diem computation purposes. The meal rate established by the order can't be reduced after-the-fact except for a deductible meal (Government meals paid for by the traveler and consumed in a Government mess aren't deductible meals, see par. U4125-A3g). However, order-issuing officials/schoolhouse commanders may amend the orders to direct an immediate or future meal rate change.

a. Day of Departure From and Day of Return to PDS. Seventy five percent (75%) of the appropriate M&IE rate prescribed in Appendix B or Appendix D is paid for the day of departure from the PDS and the day of return to the PDS in connection with TDY, regardless of what time the member departs or returns. On these days, the Government or proportional meal rate shall not apply. The M&IE rate for the day of departure and/or return to the PDS is the M&IE rate in Appendix B or Appendix D, applicable to the last TDY station, except when return travel requires more than one day and a stopover for the night is required. When that occurs, the M&IE rate for the en route stopover point applies to the day of departure from/return to the PDS. If authorized return travel to the PDS requires more than 1 day and additional stopovers are required, the maximum per diem is based on the additional stopover points. The per diem rate for the day of departure from the PDS is based on the member's location at 2400 on that day. If the member is traveling

and lodging isn't procured for that night, the M&IE rate for the destination is the applicable rate.

Effective 1 October 1998

b. Determination of M&IE Rate

(1) Full Days

(a) CONUS

1. in Appendix D,
2. standard Government meal rate for meals in a Government mess plus \$2 for incidental expenses. This rate applies each day that:
 - a) adequate Government quarters are available on the U.S. installation to which the member is assigned TDY,
 - b) the use of a Government mess is directed,
 - c) the Government mess is available for all three meals on the U.S. installation to which the member is assigned TDY, and
 - d) the member isn't traveling, or
3. the proportional meal rate (the average of the standard Government meal rate and the meals portion of the applicable M&IE rate as listed in Appendix D, rounded to the nearest dollar) plus \$2 for incidental expenses. The proportional meal rate applies each day that:

- a) adequate Government quarters are available on the U.S. installation to which the member is assigned TDY,

- ★ b) at least one meal is available and directed in a Government mess on the U.S. installation to which the member is assigned TDY, and

- c) the member isn't traveling.

(b) OCONUS

1. in Appendix B, (use \$3.50 for the incidental expense rate instead of the incidental expense rate for the locality concerned when adequate Government quarters are available on the U.S. installation to which the member is assigned TDY, or

2. standard Government meal rate for meals in a Government mess plus \$3.50 for incidental expenses. This rate applies each day that:
 - a) adequate Government quarters are available on the U.S. installation to which the member is assigned TDY
 - b) the use of a Government mess is directed,
 - c) the Government mess is available for all three meals on the installation to which the member is assigned TDY, and
 - d) the member isn't traveling.
3. the proportional meal rate (the average of the standard Government meal rate and the meals portion of the applicable M&IE rate as listed in Appendix B, rounded to the nearest dollar) plus the incidental expense rate. The proportional meal rate applies each day that:
 - a) adequate Government quarters are available on the U.S. installation to which the member is assigned TDY,
 - ★ b) at least one meal is available and directed in a Government mess on the U.S. installation to which the member is assigned TDY, and
 - c) the member isn't traveling.

NOTE: The incidental expense rate OCONUS is that in Appendix B, or \$3.50 when the member is TDY to a U.S. installation and Government quarters are available. There are two exceptions:

1. The order-issuing official can determine \$3.50 to be adequate for anticipated expenses when the member isn't lodged on a U.S. installation. The OCONUS incidental expense of \$3.50 may be authorized and must be stated in the travel order.
2. The order-issuing official can determine that the \$3.50 isn't adequate on a U.S. installation and authorize/approve the incidental expense rate in Appendix B. In this case, payment of the Appendix B incidental expense rate must be stated in the travel order.

(2) If No Per Diem Entitlement at TDY Point. The M&IE rate payable on the day of arrival at, and departure from, the TDY point is the M&IE rate for

that location, unless the member is in a different TDY location at 2400 on that day. On a ship, the port of embarkation/debarkation M&IE rate applies.

★ (3) Schoolhouse Training (Formal Courses of Instruction). Orders to schoolhouse training must allow the schoolhouse commander to determine the appropriate meals rate. If there is information about the course that provides the appropriate meal rate, that information, and its source, should be part of the order. If that information isn't available prior to issuance of the order, the information must be provided to the traveler upon arrival at the school and submitted with the travel voucher.

c. Lodging. If lodging is required while on TDY or at a delay point, the lodging cost, not to exceed the lodging maximum prescribed for the TDY or delay location in Appendix B, or Appendix D, shall be added to the M&IE rate for that location to determine the per diem rate for the day, the total amount not to exceed the per diem rate for the locality concerned. When lodging has been obtained in accordance with subpar. 1f, at a location other than the TDY location, the per diem rate for the lodging location applies.

d. TDY of More Than 12 Hours But Not Exceeding 24 Hours. Per diem under this subparagraph is determined by allowing 75% of the M&IE rate for the location of the TDY assignment prescribed in Appendix B, or Appendix D. If more than one location is involved and the member isn't required to obtain lodging, the per diem allowance is calculated using the highest M&IE rate. If the member must obtain lodging, the rules for travel of more than 24 hours as prescribed above apply. No deduction for meals is made. Per diem isn't authorized under this subparagraph when travel is performed in the local area

(1) Lodging Not Required. If lodging isn't required, per diem for the entire trip, whether performed within one or two calendar days, shall be 75% of the TDY location M&IE rate for one day. If more than one TDY point is involved, per diem is calculated using the highest of the M&IE rates prescribed for the TDY locations. Per diem isn't authorized under this subparagraph when travel is performed in the local area.

(2) Lodging Required. If lodging is required, the rules for travel of more than 24 hours apply.

e. Essential Unit Messing. When the Secretary concerned or, for a JTF, the CINC or JTF Commander determines that Government messing is essential to accomplish training and readiness, enlisted personnel

receive meals without charge and officers pay the discounted meal rate. There is no entitlement to the meal portion of the M&IE allowance. The incidental expense rate is \$2 in CONUS, or the incidental rate in Appendix B, or \$3.50 OCONUS when the order-issuing authority determines \$3.50 to be adequate for anticipated expenses.

f. Use of Government Mess Under Special Circumstances. When a member on TDY uses a Government mess, the member is charged the full rate for each meal (charges for both food and related services) unless one of the following conditions exist:

- (1) field duty,
- (2) duty on a U.S. Government vessel,
- (3) group travel status, or
- (4) essential unit messing.

When one of these conditions exists, an enlisted member receives meals without charge and an officer pays the discounted rate (charges for food only). Neither an enlisted member nor an officer is entitled to any reimbursement of meal expenses.

g. Deductible Meals. The proportional per diem rate prescribed in subpars. U4125-A3b(1)(a)3. and (b)3. above applies on any day when one or two deductible meals are provided. A deductible meal is a meal:

- (1) made available pursuant to an agreement between a Uniformed Service and any organization, if the order directs use of the facility providing the meal(s);
- (2) included in a registration fee ultimately paid for by the Government;

- (3) furnished at no cost to the member by a school while attending a course of instruction if the cost of the meal is ultimately paid for by the Government; or
- (4) furnished by the Government at no cost to a member;

The following aren't deductible meals:

- (1) box lunches, (which include such things as C Rations, K Rations, MRE's) – except when MRE's and/or other box lunches are the only method of providing adequate subsistence to members,
- (2) in-flight meals,
- (3) rations furnished by the Government on military aircraft,
- (4) Government meals paid for by the traveler and consumed in a Government mess,
- (5) meals furnished on commercial aircraft, or
- (6) meals provided by private individuals.

NOTE: *If all three meals are provided/consumed at no cost to the member, only the incidental expenses for that day (\$2 in CONUS, or the incidental expenses in Appendix B or \$3.50 OCONUS) is payable.*

h. Lodging Required on the Day Travel Ends. When lodging is required on the day travel ends and the order-issuing official authorizes/approves the member to obtain lodging, the lodging reimbursement shall be based on the locality rate, or AEA if appropriate, for the en route TDY site.

PART E: USE OF GOVERNMENT QUARTERS AND GOVERNMENT MESS**U4400 GENERAL****A. Government Quarters**

1. Quarters Available. A member on official travel must use adequate available Government quarters. When adequate Government quarters are available and other lodging is used, the reimbursement for a member on official travel is limited to the Government quarters cost.
2. Quarters Not Available. Government quarters aren't available when:
 - a. TDY or delay point is to other than a U.S. installation;
 - b. the order-issuing official determines use of Government quarters would adversely affect mission performance (this doesn't apply to members attending service schools at an installation); officers in grades 0-7 through 0-10 make this determination for their own travel;
 - c. the travel is in connection with a PCS:
 - (1) and per diem is payable under par. U5105 (MALT plus);
 - (2) the member is accompanied by dependents authorized to travel concurrently, and the family unit can't be lodged together in Government quarters at ports of embarkation/debarkation; or
 - (3) to a ship or an afloat staff homeported OCONUS, the member, accompanied by dependents authorized to travel concurrently, is put on TDY at the homeport awaiting arrival of the ship/staff or onward transportation, and Government quarters aren't available for the family unit; or
 - d. all periods of travel en route;
 - e. any TDY or delay of less than 24 hours at one location; or
 - f. the member is TDY at a medical facility as a nonmedical attendant accompanying a dependent in an outpatient status (see par. U7551).
3. Documentation. The travel order or voucher must document when one of the above circumstances applies. In all other situations:
 - a. the availability of Government quarters must be checked and documented by the order-issuing official;
 - b. the travel order or voucher must document that quarters aren't available by:
 - (1) the confirmation number provided by the Service in its registration process;
 - (2) the date the attempt to acquire reservations was made and the phone number and point of contact at the billeting office contacted; or
 - (3) member documentation that Government quarters weren't available on arrival; and
 - c. the order-issuing official authorizes/ approves commercial lodging.

NOTE: *FOR COAST GUARD PERSONNEL ONLY: Government quarters are available only if use is directed in the order.*

B. Government Mess

1. Mess Available. Government mess must be used to the maximum extent practicable.
2. Mess Not Available. It isn't practical to direct the use of Government mess:
 - a. when Government lodging on the installation isn't available (see subpar. A) for the member while on official travel;
 - b. on travel days; or
 - c. when the order-issuing official determines:
 - (1) the use of the mess adversely affects mission performance;
 - (2) there's excessive distance between the mess and place of duty, and/or the mess and place of lodging;
 - (3) transportation isn't reasonably available between the mess and place of duty, and/or the mess and place of lodging; or
 - (4) duty hours and mess operating hours aren't compatible.
3. Documentation. Travel orders shall note if mess is directed for all three meals each day or if the proportional meal rate is directed. If mess is directed:
 - a. and mess nonavailability is known before the trip, the order should note that nonavailability;
 - b. but during the trip it isn't available, the member shall be reimbursed:
 - (1) the full M&IE meal rate if all three meals aren't available, or
 - (2) the proportional rate if one or two meals aren't available,

if the order-issuing official accepts the member's certification of nonavailability.

★ **NOTE:** *When orders, with the exception of those to schoolhouse training (see par. U4125-A3b(3)), don't direct the government or proportional meal rate, the locality M&IE rate shall be paid (see par. U4125-A3g for deductible meals).*

PART I: REIMBURSEMENT OPTIONS FOR MEMBERS ON TDY WITH A JOINT TASK FORCE

U4800 DEFINITIONS

A. Joint Task Force (JTF). A force composed of assigned or attached elements of the Army, the Navy, the Marine Corps, and the Air Force, or two or more of these Services, which is constituted and so designated by the SECDEF or by the commander of a unified command, a specified command, or an existing joint task force (as defined by Joint Publication 1-02, DoD Dictionary of Military and Associated Terms). For the purposes of this Chapter, the definition also includes Coast Guard.

B. Operational Deployment. Those contingencies or other operations directed by the SECDEF in support of a United Nations (UN) or JTF mission. These include, but aren't limited to, UN and JTF peacekeeping, nation building, and humanitarian missions; and operations against an actual or potential enemy. (See Appendix A for a definition of Contingency Operations.)

C. Exercises. Those Service, CINC, or CJCS training military maneuvers or simulated wartime operations whose primary purpose is to enhance unit readiness and mission capability. For example, war games, field exercises, or maneuvers which may or may not involve more than one Service. Members/units are placed in field duty.

★ D. TDY Options. The CINC or the JTF Commander determines the appropriate TDY option (which establishes the entitlement) after consultation with Service component commanders. The CINC or JTF commander must communicate this decision (including the appropriate meal rate) to the appropriate Services for inclusion in orders.. (**NOTE: JTF exercises must be field duty.**) The three TDY options (regular TDY, EUM, and field duty) are described below. This determination applies to all members temporarily assigned for operational deployment to a JTF performing duty under similar conditions within the same area of operations. For those members either (1) not located in the JTF area of operations but who are operating in a support capacity, or (2) are located in the JTF area of operations but aren't part of the JTF, the Secretarial Process for each Service may direct a TDY option different than the one used for JTF members.

1. Regular TDY

a. Explanation. A member travels to one or more locations away from the PDS for the purpose of performing TDY ordinarily for less than 180 days (see par. U2145-B for exceptions and waiver authority to the 180 day limit). The member is reimbursed for lodging, meals and incidental expenses as indicated in par. U4125, or subpar. b.

b. JTF Temporary Dining Facilities. There are special meal per diem provisions for members when a JTF Temporary Dining Facility is set up to feed U.S. troops deployed in support of the JTF mission. Members consuming meals at the JTF temporary dining facility pay the discounted meal rate plus an incidental expense of either \$2.00 in CONUS or the incidental rate in Appendix B, or \$3.50 OCONUS when on a U.S. installation or the CINC or the JTF commander determines \$3.50 to be adequate for anticipated expenses. If the member's statement is accepted to support increased per diem for a missed meal at a JTF temporary dining facility, the member is entitled to the proportional rate (see par. U4125-A3b(1)(a) 3 and (b)3) for that day. JTF members outside the AOR or en route to the AOR pay the full meal rate, and are reimbursed according to par. U4125.

c. Regular TDY Use. As a general rule, members on an operational deployment (see exceptions for exercises in subpar. 4 below) are on "regular" TDY.

2. Essential Unit Messing (EUM)

a. Explanation. EUM may be required in a command or organizational unit when it enhances operational readiness or the conduct of military operations or is necessary for the effective conduct of training. Designation of EUM is applied only to organizational units, operational elements, or detachments; not to individual service members. The member is provided Government quarters, and to maintain unit readiness, is required to use Government messing. The member is paid the incidental portion of the daily M&IE rate.

b. Use. EUM may be used for operational deployments when the circumstances described above apply.

3. Field Duty (Appendix A)

a. Explanation. During field duty the member is subsisted in a Government mess or with an organization drawing field rations, and the member is serving with troops on maneuvers, war games, field exercises, or similar types of operations. Members are furnished Government quarters or are quartered in accommodations ordinarily associated with field exercises. Everything ordinarily covered by per diem is furnished and no per diem is paid. Note that a competent official may place members, furnished quarters and subsistence obtained by contract, in a field duty status.

b. Use. Members participating in the events discussed above and furnished quarters and subsistence should be placed on field duty.

- G. Time Limit
- H. Members Ordered Home to Await the Results of Disability Proceedings
- I. Member Serving in CONUS Who Has No Dependents and is Separated from the Service Under Other Than Honorable Conditions
- J. Member Ordered to a College

U5365**Retirement, Placement on TDRL, Discharge With Severance or Separation Pay, Involuntary Release from Active Duty With Readjustment or Separation Pay, Involuntary Separation, or Separation Under VSI or SSB Program**

- A. HOS Authorized
- B. Transportation to HOS Not Authorized
- C. Storage
- D. Member Undergoing Hospitalization or Medical Treatment
- E. Member Undergoing Education or Training
- F. Other Deserving Cases
- G. Member Required to Vacate Government or Government Controlled Quarters Before Selecting a Home
- H. Recalled to Active Duty Before Selecting a Home
- I. Recalled to Active Duty After Selecting a Home
- J. Members on TDRL Discharged or Retired
- K. Member Dies After Retirement or Release
- L. Members Ordered Home to Await Disability Retirement

U5370**HHG Transportation Under Unusual or Emergency Circumstances**

- A. General
- B. HHG Transportation from Other Than the United States or a Nonforeign OCONUS Area Due to Official Situations
- C. HHG Transportation for Reasons of National Interest
- D. HHG Transportation from OCONUS Due to Personal Situations and HHG Transportation Located in CONUS When Disciplinary Action is Taken Against A Member Stationed OCONUS
- E. PDS to Which Dependent Travel is Authorized Changed to Dependent Restricted Tour PDS, or Sea Duty Changed to Unusually Arduous Sea Duty
- F. HHG Transportation Incident to Alert Notice
- G. Cadet or Midshipman Dies While Enrolled in Service Academy
- H. Member Reduced in Grade
- I. HHG Transportation Incident to Tour Extension
- J. HHG Transportation of Members With Dependents Stationed in CONUS Incident to a Court-Martial Sentence or Administrative Discharge Under Other Than Honorable Conditions
- K. HHG Transportation Incident to IPCOT
- L. Consumable Goods Allowance Incident to Tour Extension or IPCOT

U5372**HHG Transportation When Member Officially Reported as Dead, Injured, Ill, Absent for More Than 29 Days in a Missing Status, or Upon Death**

- A. General
- B. Limitations
- C. When Authorized
- D. Storage

- E. Termination of Missing Status
- F. Member Officially Reported as Dead, Injured, Ill, or Absent for More Than 29 Days in a Missing Status, and Spouse is Also a Member
- G. Administrative Instructions

U5375**Temporary Storage**

- A. General
- B. Time Limits
- C. Temporary Storage for HHG Transported from NTS to Destination
- D. Temporary Storage Converted to NTS
- E. Withdrawal and Local Move of Partial Lots of HHG from Temporary Storage
- F. Further PCS Orders Received After the Member Arrives at a New PDS
- G. Orders Amended, Modified, Canceled or Revoked

U5380**Nontemporary Storage**

- A. General
- B. Place of NTS
- C. NTS as an Alternative to Shipment
- D. NTS Converted to Temporary Storage
- E. NTS of HHG Currently in Temporary Storage
- F. Withdrawal of HHG from NTS as an Alternative to Continued Storage
- G. NTS Incident to Occupancy of Government or Government Controlled Quarters and Incident to Vacating Local Economy Quarters
- H. NTS When Ordered on PCS to a Remote CONUS area With a Housing Shortage
- I. Successive Periods of Entitlement to NTS
- J. Orders Amended, Modified, Canceled or Revoked
- K. NTS Upon Separation from Service or Relief from Active Duty, Retirement, Placement on TDRL, Discharge With Severance or Separation Pay, Involuntary Release from Active Duty With Readjustment or Separation Pay, or Involuntary Separation
- L. Time Limits

U5385**Advance of Funds****PART E: TRANSPORTATION OF PRIVATELY OWNED VEHICLES**

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U5405	Eligibility
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	B. When Transportation to the New PDS isn't Permitted
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- U5413 Reimbursement for Travel for POV Delivery and/or Pick-up**
- A. General
 - B. Delivery/Pick-up of a POV When Travel isn't Concurrent with PCS Travel
 - C. Delivery of a POV Accomplished Concurrently with Member's PCS Travel and No TDY En Route Involved
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 - E. POV Delivery/Pick-up to/from a Designated POV Port Accomplished Concurrently with TDY En Route
- U5414 Transportation of POVs Overland by Carrier**
- A. OCONUS Transportation of POV Overland by Carrier from Old to New PDS Incident to Unit Move
 - B. Transportation of a POV Overland by Carrier Between OCONUS Port and OCONUS PDS
 - C. PCS Within CONUS
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 - B. Restriction, Prohibition, or Suspension to a Member's OCONUS PDS
 - C. Restriction on Size of Vehicle
 - D. Combining POV Weight Limitations When Husband and Wife Are Members
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 - B. Reimbursement for Personally Procured Transportation
- U5435 Ports Used**
- A. Designation of Ports
 - B. Alternate Ports
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- U5440 Factors Affecting Transportation of POV**
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 - B. Shipping Error
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- A. Incident to Unusual or Emergency Circumstances--Official and Personal Situations
 - B. Member Reassigned from OCONUS PDS to Which Dependent Travel is Authorized to an OCONUS PDS to Which Travel of Dependents isn't Authorized Before the POV is Transported from A CONUS Port
 - C. Incident to Alert Notice
 - D. Evacuation off PDS
 - E. Member Officially Reported as Dead, Injured, Ill, Absent for a Period of More Than 29 Days in a Missing Status, or Upon Death
- U5456 Transportation Incident to Divorce**

U5457	Time Limitation for Transportation of a POV
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PART F: TRANSPORTATION OF MOBILE HOMES

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PART C: DEPENDENT TRAVEL AND TRANSPORTATION ALLOWANCES

U5200 PURPOSE

This Part prescribes dependents' travel and transportation allowances incident to a PCS move and under unusual or emergency circumstances. Chapter 7 includes dependents' travel and transportation allowances in other special circumstances.

U5203 BASIC ENTITLEMENTS

A. General. Members are entitled to dependents' PCS travel and transportation allowances (except as indicated in subpar. B) for travel between points authorized in this Volume. Unless otherwise specified in this Part, the entitlement conditions in Part B apply. Except for travel by mixed modes under par. U5105-E, dependents' PCS travel and transportation allowances are:

1. transportation-in-kind or Government-procured transportation (see par. U5105-D) plus per diem (see par. U5210); or
2. reimbursement for common carrier transportation procured at personal expense (see par. U5105-C) plus per diem (see par. U5210); or
3. MALT (see par. U5105-B) for POC travel, plus per diem (see par. U5210) for the number of days required for travel between authorized points, up to the allowable travel time computed under par. U5160.

POC use for PCS travel, other than transoceanic, is advantageous to the Government. If a member elects not to move dependents when authorized, dependents' travel and transportation allowances for still-eligible dependents are payable incident to a subsequent PCS up to the greater of the distance to the new PDS from the:

1. HOR, PLEAD, designated place, or PDS from which the member elected not to move dependents; or
2. last PDS.

Any interim changes of station, for which a member didn't claim dependents' travel and transportation allowances, are ignored.

B. When Dependents' Travel and Transportation Allowances Aren't Payable. Members aren't entitled to dependents' travel and transportation allowances:

1. When a member is:
 - a. a cadet or midshipman;
 - b. assigned to a school or installation as a student, if the course of instruction is to be of less than 20 weeks duration (except as noted in par. U2145-D);
 - c. an enlisted member of a Reserve component called (or ordered) to IADT for less than 6 months;
 - d. called (or ordered) to active duty (including active duty for training) for less than 20 weeks (except as noted in par. U2145-D), or active duty for training for 20 or more weeks when the active duty is at more than one location, but less than 20 weeks (except as noted in par. U2145-D) at any one location; or
2. When a dependent:
 - a. is a member on active duty on the effective date of the orders (see par. U5215-I for travel and transportation allowance entitlements when a spouse is no longer on active duty);
 - b. travels at personal expense before PCS orders are issued or before official notice is received that such orders are to be issued (see subpar. C) (transportation in kind, including Government-procured transportation, shall not be furnished before PCS orders are issued);
 - c. isn't a dependent on the effective date of the PCS order (see Appendix A) (entitlement to allowances in pars. U5215-I and U5240-K is unaffected);

- ★ d. receives any other type of Government travel allowances for this travel;
 - e. is a member's or spouse's parent, stepparent, or person in loco parentis as set forth in Appendix A, definition of Dependent item 8, who doesn't reside in the member's household, unless otherwise authorized/approved through the Secretarial Process; or
 - f. is a dependent child who isn't under the member's legal custody and control on the effective date of PCS orders (B-131142, June 3, 1957) (see par. U5215-J for travel entitlement when legal custody and/or control changes after the effective date of PCS orders);
3. For dependents' travel:
- a. any portion of a journey they are transported by a foreign registered vessel or airplane, if U.S. registered vessels or U.S. flag air carriers are available for the usually traveled route (however, per diem is payable);
 - b. between points otherwise authorized in this Part to a place at which they don't intend to establish a permanent residence (*including pleasure trips*). For PCS travel of a student (see definition in par. U5243-C2c), the permanent residence of the student not living with the member while at school is the member's PDS, or the designated place of the member's dependents if they aren't authorized to reside with the member);
 - c. when transportation is made available (whether used or not) to a member for the dependents by a foreign government, at no cost to the United States or the member, under a contract or agreement with the United States (however, per diem is payable);
 - d. for transoceanic or OCONUS land transportation when the member is without dependents as defined in par. U9000-B, items 3 and 4 (unless a member is assigned to a COT and is to serve an accompanied tour at the new PDS--see par. U5222-F2, F4, and G);
 - e. to an OCONUS PDS when a member's unexpired term of service is less than the prescribed OCONUS tour, unless the member voluntarily extends the term of service to permit completion of the prescribed tour or the Secretary concerned grants an exception to the normal OCONUS tour on an individual case basis;
 - f. to an OCONUS PDS when the dependents aren't command sponsored prior to travel commencement or when the member has less than 12 months remaining on the OCONUS tour after the dependents are scheduled to arrive, unless specifically exempt under pars. U5222-B and E;
 - g. to CONUS when the presence of the dependents at the OCONUS PDS wasn't authorized/approved by the appropriate OCONUS military commander;
 - h. to a TDY station (when a member is assigned to indeterminate TDY, see par. U4605);
 - i. when the member is: in an AWOL status; a deserter or straggler; dropped or dismissed; transferred as a prisoner to a place of detention; transferred to a different location to await trial by court-martial; or in confinement, except as provided in pars. U5240-D2, item h; or U5240-J1 or J2.
- C. Travel Before Orders Issued. A member entitled to dependents' travel and transportation allowances is authorized the entitlements in subpar. A for dependents' travel performed during the period before PCS orders are issued and after the member is advised that such orders will be issued. General information furnished to the member concerning orders issuance before the determination is made to actually issue the orders (such as time of eventual release from active duty, time of expiration of term of service, date of retirement eligibility, and expected rotation date from OCONUS duty) isn't advice that the orders are to be issued (52 Comp. Gen. 769 (1973)). Vouchers must be supported by statements by the PCS orders-issuing official or a designated representative, that the member was advised in accordance with the requirements of this subparagraph. This subparagraph doesn't apply to the travel contemplated in pars. U5240 and U6004.

PART E: TRANSPORTATION OF PRIVATELY OWNED VEHICLES (POV)**U5400 GENERAL**

This Part prescribes POV transportation entitlements, and the associated allowances for travel to and from designated ports for loading and unloading of the POV.

U5405 ELIGIBILITY

Transportation of a POV (see definition of POV in Appendix A) for the member's or dependents' personal use may be authorized for a member:

1. when ordered to make a PCS to, from, or between OCONUS stations;
2. upon change of homeport of the vessel to which assigned; or
3. when ordered to make a PCS within CONUS and the member can't drive (see par. U5414-C).

★ U5410 POV ENTITLEMENT

A. POV Transportation Permitted. An eligible member may transport one POV of 20 measurement tons:

1. to the port serving the new PDS,
2. to the port serving another authorized place (see subpar. B and par. U5455-A and B), or
3. to the new PDS if authorized/approved by the Secretarial Process. POV transportation shall be denied when restricted, suspended, or prohibited (see par. U5415).

For POV shipment to the first PDS, or to the port serving the first PDS, the "old PDS" is the HOR of the member. For combining POV shipping weight limits when husband and wife are members, see par. U5415-D.

B. When Transportation to the New PDS Isn't Permitted

NOTE: For storage when transportation of a POV isn't authorized to a foreign OCONUS PDS, see Chapter 5, Part I.

1. General. A member ordered on a PCS to an OCONUS PDS:
 - a. to which transportation of a POV isn't permitted,
 - b. at which the member serves a dependent restricted or unaccompanied tour, or
 - c. when concurrent travel of dependents has been denied and dependents have moved to a designated place (see par. U5222-C3a)

transportation of one POV, intended for the member's or dependents' use, is permitted from the designated POV loading port normally serving the old PDS to the designated POV unloading port normally serving:

- a. any place in CONUS the member designates, if the old PDS is OCONUS;
- b. Alaska, Hawaii, Puerto Rico, or any territory or possession of the United States, to which dependent transportation is authorized/approved under Part C; or

- c. any OCONUS location to which dependent transportation is authorized under par. U5222-D1, item c or d.

2. Subsequent Shipment

- a. A member serving a dependent restricted or unaccompanied tour at a PDS may, upon receipt of command sponsorship of dependents at that PDS, ship a POV from the port serving the designated place to which dependents were previously moved to the port serving the member's PDS.
- b. A member ordered on a PCS to a PDS to which transportation of a POV is permitted or to which transportation of dependents is authorized may transport a POV from the port serving the place to which a POV was shipped under subpar. 1, to the port serving the place to which the member is authorized to travel under PCS orders.

C. Transportation of a Replacement POV. When a POV, transported to an OCONUS area at Government expense, is no longer adequate for transportation needs, the Secretarial Process may permit transportation of a replacement POV. Such replacement may be permitted only if the:

1. POV being replaced has deteriorated due to severe climatic conditions or was lost through fire, theft, or similar causes; or
2. member is serving consecutive OCONUS tours of duty and the POV being replaced has worn out due to age and normal deterioration (B-212338, December 27, 1983).

A member may transport only one replacement POV during any 4-year period when the POV being transported replaces one that is worn out due to age and normal deterioration.

U5413 REIMBURSEMENT FOR TRAVEL FOR POV DELIVERY AND/OR PICK-UP

A. General. An eligible member entitled to POV transportation in connection with a PCS is entitled to reimbursement for the POV delivery to a designated POV loading port and pick-up from a designated POV unloading port. The Service concerned designates the ports, using the constraints of par. U5435. No entitlement exists under this subparagraph when POV transportation to the new PDS isn't permitted. See par. U5410-B. Travel time computed under par. U5160 is allowed for the round trips to deliver and pick-up a POV under this subparagraph.

B. Delivery/Pick-up of a POV When Travel Isn't Concurrent with PCS Travel. An eligible member is entitled to a round-trip transportation payment at the automobile mileage rate (see Appendix A) from the:

1. old PDS to the designated POV loading port; and
2. designated POV unloading port to the new PDS.

C. Delivery of a POV Accomplished Concurrently with Member's PCS Travel and No TDY En Route Involved

1. Delivery - Travel to Passenger Port Via Vehicle Port. When a member and/or dependent(s) delivers the POV from the old PDS to the designated POV loading port, and then travels to the passenger port facility, the member is authorized:

- a. MALT at the applicable rate per mile (see par. U5105-B1) for the official distance from the old PDS to the designated POV loading port; and

b. Government procured commercial transportation, reimbursement for commercial transportation procured at personal expense, or a MALT for travel by POC. See pars. U5105-B1 and/or U5205-A2 for direct travel from the designated POV loading port to the passenger POE. *The reimbursement for transportation from the designated POV loading port to the passenger POE shall not exceed the cost for direct travel from the old PDS to the passenger POE.*

In addition, members receive a flat per diem rate of \$50, and per diem for travel of dependents (see par. U5210). The flat per diem allowance is computed not to exceed the allowable travel time for travel from the old PDS to the designated passenger POE (see par. U5160-F).

2. Delivery - Travel to Vehicle Port Via Passenger Port. An eligible member, who travels from the old PDS to the passenger POE, then to the designated POV loading port, and then returns to the passenger port, is paid PCS allowances from the old PDS to the passenger port, plus the automobile mileage rate (see Appendix A) for the official one-way distance from the passenger port to the designated POV loading port. Reimbursement for travel back to the passenger POE isn't authorized.

D. Pick-up of a POV Accomplished Concurrently with Member's PCS Travel and No TDY En Route Involved. When a member and/or dependent(s) travels from the passenger POD to the designated POV unloading port concurrent with PCS travel to the new PDS, the member is authorized:

1. MALT (see par. U5105-B1 and/or U5205-A2) for the official distance from the designated POV unloading port to the new PDS; and

2. Government procured commercial transportation, reimbursement for commercial transportation procured at personal expense, or a MALT for travel by POC. See pars. U5105-B1 and/or U5205-A2 for direct travel from the passenger POD to the designated POV unloading port. *The reimbursement for transportation from the passenger POD to the designated POV unloading port shall not exceed the cost for direct travel from the passenger POD to the new PDS.*

In addition, members receive a flat per diem rate of \$50, and a per diem for travel of dependents (see par. U5210). The flat per diem allowance is computed for a period not to exceed the allowable travel time for travel from the passenger POD to the new PDS (see par. U5160-F).

E. POV Delivery/Pick-up to/from a Designated POV Port Accomplished Concurrently with TDY En Route

1. Delivery of a POV to Port in Connection with TDY En Route. A member who delivers a POV to a designated POV loading port in connection with PCS travel overseas with TDY en route, is authorized:

a. a MALT of \$0.15 per mile for the official distance from the old PDS to the TDY station(s) en route plus a per diem (see par. U5105-B2);

b. a MALT of \$0.15 per mile for travel for the official distance from the TDY station to the designated POV loading port; and

c. Government-procured commercial transportation, reimbursement for commercial transportation procured at personal expense, or a MALT for travel by POC (see par. U5105-B1) for direct travel from the designated POV loading port to the passenger POE. *The reimbursement for transportation from the designated POV loading port to the passenger POE shall not exceed the cost for travel from the TDY station to the passenger POE.*

In addition, members receive a flat per diem for the travel in items b and c for the allowable travel time (see par. U5160-F) for travel from the TDY station to the passenger POE. **NOTE:** *When a dependent(s) accompanies the member and/or delivers the POV to the designated POV loading port, the travel and transportation allowances for the dependent(s) are computed using par. U5220.*

2. Pick-up of a POV in Connection with TDY En Route. A member who picks up a POV from a designated POV unloading port in connection with PCS travel to an en route TDY station, is authorized:

- a. Government-procured commercial transportation, reimbursement for commercial transportation procured at personal expense, or a MALT for travel by POC (see par. U5105-B1) for direct travel from the passenger POD to the designated POV unloading port;
- b. MALT of \$0.15 per mile for the member's travel for the official distance from the designated POV unloading port to the TDY station; and
- c. MALT of \$0.15 per mile for travel for the official distance from the TDY station en route to the new PDS plus a per diem for the member at the rates prescribed in par. U5105-B2.

The total reimbursement for items a and b shall not exceed the cost for travel from the passenger POD to the TDY station. In addition, members receive a flat per diem for the travel in items a and b for the allowable travel time (see par. U5160-F) for travel from the passenger POD to the TDY station. ***NOTE: When a dependent(s) accompanies the member and/or picks up a POV from the designated POV unloading port, the travel and transportation allowances for the dependent(s) are computed using par. U5220.***

U5414 TRANSPORTATION OF POVS OVERLAND BY CARRIER

A. OCONUS Transportation of POV Overland by Carrier from Old to New PDS Incident to Unit Move. Each eligible member of a unit ordered on PCS to, from, or between OCONUS PDSs, may be provided transportation by overland carrier of a POV from the unit's old PDS to the designated POV loading port, and from the designated POV unloading port to the new PDS.

B. Transportation of a POV Overland by Carrier Between OCONUS Port and OCONUS PDS. An eligible member ordered on a PCS to, from, or between OCONUS PDSs, may be provided transportation of a POV between the OCONUS PDS and the OCONUS port when the Secretarial Process authorizes/approves such transportation based on a determination that:

1. a travel hazard exists between the port and PDS;
2. the member is physically unable to drive between the port and PDS; or
3. the conditions of the member's orders or assignment are such that it is prudent for overland transportation to be provided. (Example 1: Member's new PDS is Moscow. The POV is at the Helsinki port. The member is in a sensitive position in Moscow and it's determined prudent to have the POV transported by overland carrier. Example 2: The member is assigned to a landlocked country. The foreign Government concerned requires the member to remain inside the country. The member can't travel to the port to pick up the POV, so overland transportation is authorized.)

C. PCS within CONUS. An eligible member ordered on PCS within CONUS who can't drive, may be provided transportation of a POV. See par. U5425. Transportation may be authorized/approved when:

1. the member is physically unable to drive, or
2. there is insufficient time (see par. U5160) for the member to drive and report to the new PDS as ordered.

★ U5415 TRANSPORTATION RESTRICTIONS

A. Restrictions of a POV Purchased in a Nonforeign OCONUS Area. A POV purchased in a nonforeign OCONUS area by a member not permanently assigned there at the time of the purchase, generally shall not be shipped at Government expense during the first PCS following purchase of the POV. The exception to the general prohibition

is if the POV is used by the member or dependent for transportation at the member's OCONUS PDS. This subparagraph doesn't apply to alternate port shipments authorized by the Secretary concerned.

B. Restriction, Prohibition, or Suspension to a Member's OCONUS PDS. Shipment of POVs to an OCONUS area may be restricted, prohibited or suspended when:

1. determined to be necessary by the Service concerned;
2. determined to be necessary for reasons of national interest by the Secretary concerned or higher authority; or
3. directed by the foreign government concerned.

C. Restriction on Size of Vehicle. A member who desires to ship a POV which exceeds 20 measurement tons must sign an agreement to pay the excess transportation costs (see par. U1010-B8) unless the Secretarial Process has authorized/approved this shipment because an oversized POV is required by the member or dependent(s) for medical reasons. Collection of such excess costs are made in accordance with Service regulations. This subparagraph doesn't apply to travel aboard oceangoing car ferries.

D. Combining POV Weight Limitations When Husband and Wife Are Members. The 20 measurement tons limitation contained in subpar. C may be combined for the purpose of shipping one larger vehicle at Government expense in lieu of a POV shipment for each member during the transfer of both members under PCS orders. Payment for transporting the vehicle may not exceed the total cost the Government would have incurred if each member had shipped a vehicle of 20 measurement tons through the designated POV loading port.

U5425 METHODS OF TRANSPORTATION

A. Government and Commercial Means. Transportation of a POV for an eligible member is authorized to the port serving the new PDS, or other places authorized in this paragraph, via:

1. Government owned shipping facilities;
2. Government procured (commercial) U.S. flag shipping facilities, including a state owned ferry system (55 Comp. Gen. 672 (1976));
3. Government procured (commercial) foreign flag shipping facilities if Government owned or Government procured (commercial) U.S. flag shipping facilities aren't reasonably available; or
4. other surface transportation if such means of transportation doesn't exceed the cost to the Government of other authorized means.

The Secretarial Process may authorize the transportation of a POV by commercial means, if available at reasonable rates and under reasonable conditions. The use of air freight for transportation of POVs isn't authorized (54 Comp. Gen. 756 (1975)). See subpar B and par. U5455-E about reimbursement for commercial transportation procured at personal expense.

B. Reimbursement for Personally Procured Transportation. An eligible member, who hasn't transported a POV at Government expense incident to a PCS, is entitled to reimbursement for the expense incurred when:

1. personally procured POV transportation was based on erroneous advice of a representative of the Government (Reimbursement under this item shall not exceed the cost that would have incurred if the Government had arranged the transportation (51 Comp. Gen. 838 (1972)); or
2. a POV is transported on oceangoing car ferries in connection with a PCS between an OCONUS PDS and a CONUS PDS, or between two OCONUS PDSs provided:

- a. the use of such service is authorized in the orders concerned;
- b. commercial shipping services are used; and
- c. when foreign registered carriers are used, the statement relating to the nonavailability of U.S. registered vessels required by par. U3130-D3 is attached to the reimbursement voucher.

Additional authority exists for reimbursement under other circumstances (see par. U5455-E).

U5435 PORTS USED

A. Designation of Ports. The Service concerned designates ports to be used for loading and unloading POVs transported under this Part.

★ B. Alternate Ports. Transportation may be between ports other than the designated ports (i.e., between alternate ports), provided the member reimburses the Government for any excess cost involved. An alternate port shall be in the same country as the designated port, unless an alternate port in a different country is authorized/approved by the Secretary concerned. This authority shall not be delegated. Secretarial authorization/approval isn't required to select an alternate CONUS port from which to ship a POV.

C. Transshipment from a Designated Port. A POV transported from an OCONUS port to the designated CONUS port, may be transshipped to another CONUS port if:

1. the PCS orders are amended or modified before the member takes delivery of the POV at the designated POV unloading port;
2. transshipment is authorized by the Secretarial Process;
3. the member agrees to reimburse the Government for the cost of the transshipment; or
4. direct ocean service isn't available from the designated POV loading port to the designated POV unloading port in a reasonable amount of time after delivery of the POV.

U5440 FACTORS AFFECTING TRANSPORTATION OF POV

A. Transportation of POV May Be Deferred. An eligible member isn't required to transport a POV each time entitled to such transportation. An eligible member electing not to transport a POV at Government expense may, upon assignment to another PDS where shipping entitlement exists, transport the POV from the designated POV loading port serving the:

1. PDS from which the member elected not to use the POV transportation entitlement, to the designated POV unloading port serving the new PDS named in the current PCS orders; or
2. present PDS to the designated POV unloading port serving the new PDS named in the current PCS orders;

whichever provides the greater entitlement.

B. Shipping Error. A POV, shipped by the Government to a wrong destination, is reshipped or transshipped to the proper destination at Government expense.

C. Orders Amended, Modified, Canceled or Revoked. A POV transported after receipt of PCS orders may be reshipped or transshipped to the proper destination, including the old PDS, at Government expense if PCS orders are later amended, modified, canceled, or revoked.

D. Transportation Before Orders Issued. Transportation of a POV is permitted (see pars U5710-A and U5415-B), before PCS orders are issued to an eligible member, provided the request is supported by a:

1. statement from the PCS order-issuing official or the designated representative that the member was advised before such orders were issued that they would be issued;
2. written agreement signed by the applicant to remit the entire cost of transportation if PCS orders to authorize transportation aren't issued later;
3. written agreement signed by the applicant to pay any additional costs for transshipment of the POV to another port required because the new PDS named in the orders is different than that named in the statement required in item 1.

The length of time before PCS orders are issued, during which a member may be advised that the PCS orders are issued, may not exceed the relatively short period between the time when a determination is made to order the member to make a PCS and the date the orders are actually issued. General information furnished to the member concerning the issuance of PCS orders before the determination is made to actually issue the orders (such as time of eventual release from active duty, time of expiration of term of service, date of eligibility for retirement, date of expected rotation from OCONUS duty, etc.) may not be considered as advice that the orders shall be issued (52 Comp. Gen. 769 (1973)).

U5445 EXCESS COST COLLECTION

Excess transportation costs, incurred by the Government must be collected (see par. U1010-B8). This provision isn't applicable to POV transportation aboard oceangoing car ferries.

U5455 POV TRANSPORTATION UNDER UNUSUAL OR EMERGENCY CIRCUMSTANCES

A. Incident to Unusual or Emergency Circumstances-Official and Personal Situations

1. Transportation of Dependents from Overseas Authorized. Orders authorizing transportation of dependents from overseas under par. U5240-B through F also may authorize transportation of one POV to the designated POV unloading port normally serving the place to which dependents are authorized to travel. Diversion or reconsignment is permitted of a POV en route to the designated OCONUS POV unloading port serving the member's PDS on the date dependents are authorized to travel (see par. U5240-B through F).
2. Dependents Don't Perform Authorized Travel to the OCONUS PDS. A member with dependents:
 - a. ordered on PCS to an OCONUS area, and
 - b. who, in anticipation of the dependents accompanying or joining, ships a POV to the OCONUS area,

may be provided advance return transportation of the POV if, for reasons beyond the member's control, the dependents don't join the member. The Secretarial Process may authorize/approve the shipment when it's determined the return shipment is in the best interest of the member/dependents and the United States (65 Comp. Gen. 520, (1986)).

3. Dependents Currently at an Appropriate Destination - Travel Orders Not Issued. When dependents have traveled from the member's OCONUS PDS to an appropriate destination under circumstances which would have enabled orders to be issued authorizing their travel (see par. U5240-D), transportation of one POV from the designated POV loading port serving the OCONUS PDS may be authorized/approved if orders later are issued:
 - a. directing the travel of dependents under the conditions of par. U5240-D, and

- b. providing for the transportation of a POV to the designated POV unloading port normally serving the location to which transportation of dependents would have been authorized.

Such orders are supported by a determination of the member's commanding officer (see guidance in par. U5370-D4).

4. Transportation of Ex-Family Members Incident to Divorce or Annulment. If travel of ex-family members under par. U5240-E is authorized, POV transportation also may be authorized. The POV must be turned over to a transportation officer within 1 year after the effective date of the final decree of divorce or annulment, whichever applies.

5. Return of Dependents to OCONUS Areas Authorized. Even if dependents are permitted to return to the OCONUS PDS at Government expense (see-par. U5240-B, C, or F), return shipment of a POV to the OCONUS PDS isn't authorized.

6. Entitlement on Next PCS. A member who has transported a POV under subpars. 1 through 4 has no further POV transportation entitlement from the last or any previous OCONUS PDS to CONUS.

7. Disciplinary Action Taken Against Member Stationed OCONUS, or a Member Discharged Under Other than Honorable Conditions or Sentenced to Confinement with or without Discharge When No Dependent Travel Is Involved from OCONUS. A member whose PDS is OCONUS, and who isn't entitled to transportation of a POV in connection with advance return of dependents because dependents aren't returned to CONUS under par. U5240-D2, item h (that is, the member has no dependents, dependents returned at personal expense without orders, dependents aren't returning to CONUS, etc.), is entitled to, and orders may be issued providing for, transportation of a POV to the designated POV unloading port serving the member's HOR or PLEAD when the conditions in par. U5240-D2, item h, apply.

B. Member Reassigned from OCONUS PDS to Which Dependent Travel Is Authorized to an OCONUS PDS to Which Travel of Dependents Isn't Authorized Before the POV Is Transported from a CONUS Port. When a member, on PCS from a CONUS PDS to an OCONUS PDS to which transportation of a POV is authorized, has:

1. delivered a POV to a designated CONUS POV loading port for transportation to the OCONUS PDS, and
2. after reporting for duty at that PDS, but before the POV is shipped from CONUS, is reassigned on PCS to another OCONUS PDS to which transportation of a POV isn't authorized,

transportation is authorized to the CONUS POV unloading port normally serving the designated place in CONUS.

C. Incident to Alert Notice. A member entitled to transportation of dependents under par. U5240-H is entitled to transportation of a POV under par. U5410-B.

D. Evacuation of PDS. See pars. U6008 and U6057.

E. Member Officially Reported as Dead, Injured, Ill, Absent for More Than 29 Days in a Missing Status, or Upon Death

1. General. When a member on active duty is officially reported as dead, injured, ill, or absent for a period of more than 29 days in a missing status, the member's POV may be shipped at Government expense (including required overland transportation) to the member's HOR; to the residence of dependents, next of kin, or other person entitled to receive custody of personal effects; or to such other place as determined in accordance with Service regulations.
2. POV Transported by Other Than the Government. In lieu of having the POV transported by the Government at Government expense, the member, the dependent, next of kin, any other person entitled to receive custody of the POV, or someone designated by one of these may:

- a. drive the vehicle to the authorized destination (in which case reimbursement of necessary expenses such as fuel; oil; parking fees; ferry fares; and road, bridge, and tunnel tolls is authorized); or
- b. arrange transportation of the POV and receive reimbursement.

In either case, the total reimbursement shall not exceed the cost that would have been incurred had the vehicle been transported and/or stored at Government expense. See Service claims regulations for Government liability when the vehicle is driven. If a member is reported injured or ill, the allowances provided by this subparagraph are authorized only when the anticipated period of hospitalization or treatment is expected to be of prolonged duration as shown by a statement accepted by the Service concerned as being from competent authority at the receiving hospital. Reimbursement in such cases is limited to the cost of overwater and overland transportation between the points:

- a. the vehicle was transported; or
- b. shipment at Government expense would have been authorized,

whichever is less.

3. Storage

- a. Nontemporary Storage. If the person entitled to receive custody of the POV:

- (1) isn't known;
- (2) is subject to litigation; or
- (3) if known hasn't yet been located and notified to take custody of the POV,

the POV may be stored at Government expense until such time as proper disposition can be made.

- b. Temporary Storage. Temporary storage of a POV may be authorized/approved (using the provisions of par. U5375) provided the POV is turned over for shipment within the time limits in par. U5372-B3. Temporary storage in excess of 180 days in such cases is at the expense of the person for whom the shipment is being made.

4. Additional Moves

- a. Change in Status. A POV transported under subpar. 1 may be moved again under that subparagraph when official notice is received that the member's status has changed from one to another of those listed in subpar. 1.
- b. No Change in Status-Member Reported as Missing for More Than 1 Year. A POV transported under subpar. 1 may again be transported under subpar. 1 when the member has been officially reported as absent for a period of more than 1 year in a missing status and the Secretarial Process determines that the circumstances in the individual case justify an additional move.

U5456 TRANSPORTATION INCIDENT TO DIVORCE

When a member has a POV shipping entitlement under PCS orders, and a POV has been legally awarded to the member's ex-spouse incident to their divorce, the member may have one final shipment of that POV to a destination in accordance with the procedures prescribed in this Part. This applies to those cases not coming under par. U5455-A, and is subject to the member's written request and agreement to pay any excess costs involved (61 Comp. Gen. 180 (1981)). Transportation under this paragraph exhausts the entitlement for transportation of a POV under the member's PCS orders.

U5457 TIME LIMITATION FOR TRANSPORTATION OF A POV

A. Incident To Separation from Service or Relief from Active Duty. Transportation of a POV for an eligible member must be initiated within 180 days following separation from the Service or relief from active duty. Initiation of shipment means turning the POV into the designated POV loading port for shipment before the 181st day following separation from the Service or relief from active duty. This time limit may be extended by the Secretarial Process. A time extension shall be for a specific additional time period. A time extension shall, based on the facts and circumstances in the individual case, be a finding that having the POV shipped within that initial time frame would be a hardship for the member.

B. Incident to Retirement, Placement on TDRL, Discharge with Severance or Separation Pay, Involuntary Release from Active Duty With Readjustment or Separation Pay, Involuntary Separation, or Separation Under VSI or SSB Program. Transportation of a POV for an eligible member must be initiated within 1 year following the member's termination of active service. Initiation of shipment means turning the POV into the designated POV loading port for shipment before 1 year expires following the termination of active service. This time limit may be extended by the Secretarial Process. A time extension may be authorized/approved for members undergoing hospitalization, medical treatment, education or training, or in other deserving cases (see the provisions of par. U5365-D through F).

U5460 CARE AND STORAGE

The Government's responsibility begins when the POV is accepted for shipment and continues until the POV is delivered to the member at the destination, or when the POV is delivered to a commercial warehouse. If the POV isn't claimed within a reasonable time after notification of arrival is given, as determined by the port commander, it may be placed in commercial storage at the member's expense.

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*APPENDIX B

MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES

TRAVEL PER DIEM ALLOWANCES

A. The per diem rates listed in this appendix are for reimbursement of subsistence expenses incurred during official OCONUS travel. These rates apply unless an actual expense reimbursement (JFTR, Chapter 4, Part C or JTR, Chapter 4, Part M) has been authorized/approved or a lower per diem rate has been authorized (JFTR, par. U4135 and JTR, par. C4550-A). The amount calculated for lodging expenses plus the M&IE rate (JFTR, Chapter 4, Part B or JTR, Chapter 4, Part L) shall not exceed the maximum per diem rate. If a specific location or military installation is not listed, use the "Other" rate for the country. If the country isn't listed the "All Places Not Listed" rate should be used. Countries or islands listed include any offshore islands in the vicinity. The countries/islands won't include territories or possessions located elsewhere even though considered an integral part of the parent country or island. In these cases, no cost data for these territories and possessions were used in determining the rates. When a political subdivision smaller than a country is named, (states, provinces, departments, boroughs, cities, towns, villages, etc.) it will include the corporate limits of political subdivisions or the limits of territory within the normal boundary if it's not incorporated. Posts, camps, or stations named will include the area falling within its boundaries.

B. Column headings are abbreviated as follows:

ABBREVIATION	INTERPRETATION
SEA DATES	THE SEASONAL DATES
BGN	THE SEASON START DATE FOR THIS PER DIEM RATE.
END	THE SEASON END DATE FOR THIS PER DIEM RATE.
MAXIMUM LODGING	THE MAXIMUM LODGING ALLOWANCE FOR THIS LOCATION.
LOCAL MEALS RATE	THE LOCALITY (NO GOV'T MEALS) MEALS RATE FOR THIS LOCATION
PROP MEALS RATE	THE PROPORTIONAL MEALS RATE FOR THIS LOCATION.
LOCAL INCI. RATE	THE LOCAL INCIDENTALS RATE FOR THIS LOCATION.
FN #	THE FOOTNOTE NUMBER FOR THIS LOCATION.
FN DAILY RATE	THE FOOTNOTE RATE FOR THIS LOCATION.
MAX PER DIEM RATE	TOTAL OF MAXIMUM LODGING + LOCALITY MEALS RATE + LOCAL INCIDENTALS RATE.

APPENDIX B

JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY	CITY	SEA BGN	DATES	MAXIMUM LODGING	LOCAL MEALS RATE	PROP MEALS RATE	LOCAL INCI. RATE	FN #	FN DAILY RATE	MAX PER DIEM RATE	EFFECTIVE DATE
AFGHANISTAN	KABUL			102	80	44	20			202	12/01/1990
	[OTHER]			51	40	24	10			101	12/01/1990
ALASKA	ANCHORAGE [INCL NAV RES]										
	10/01 - 04/30		86	45	26	11				142	10/01/1998
	05/01 - 09/30		151	50	29	12				213	06/01/1998
	BARROW			110	56	32	14			180	06/01/1998
	BETHEL			103	52	30	13			168	03/01/1998
	CORDOVA			85	50	29	12			147	03/01/1998
	CRAIG										
	05/01 - 08/31		95	53	30	13				161	10/01/1998
	09/01 - 04/30		79	51	29	13				143	10/01/1998
	DENALI NATIONAL PARK										
	06/01 - 08/31		115	42	25	10				167	03/01/1998
	09/01 - 05/31		90	40	24	10				140	03/01/1998
	DILLINGHAM			95	47	27	12			154	10/01/1998
	DUTCH HARBOR-UNALASKA			110	55	31	14			179	10/01/1998
	EARECKSON AIR STATION			72	44	26	11			127	03/01/1998
	EIELSON AFB										
	09/16 - 05/14		75	45	26	11				131	10/01/1998
	05/15 - 09/15		121	48	28	12				181	03/01/1998
	ELMENDORF AFB										
	10/01 - 04/30		86	45	26	11				142	10/01/1998
	05/01 - 09/30		151	50	29	12				213	06/01/1998
	FAIRBANKS										
	09/16 - 05/14		75	45	26	11				131	10/01/1998
	05/15 - 09/15		121	48	28	12				181	03/01/1998
	FT. RICHARDSON										
	10/01 - 04/30		86	45	26	11				142	10/01/1998
	05/01 - 09/30		151	50	29	12				213	06/01/1998
	FT. WAINWRIGHT										
	09/16 - 05/14		75	45	26	11				131	10/01/1998
	05/15 - 09/15		121	48	28	12				181	03/01/1998
	GLENNALLEN			90	42	25	10			142	10/01/1998

APPENDIX B

JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY				LOCAL	PROP	LOCAL		FN	MAX	
CITY	SEA	DATES	MAXIMUM	MEALS	MEALS	INCI.		DAILY	PER	EFFECTIVE
BGN	END	LODGING		RATE	RATE	RATE	#	RATE	DIEM	DATE
HEALY										
	06/01	- 08/31	115	42	25	10			167	03/01/1998
	09/01	- 05/31	90	40	24	10			140	03/01/1998
HOMER										
	05/01	- 09/30	116	53	30	13			182	10/01/1998
	10/01	- 04/30	87	51	29	13			151	10/01/1998
JUNEAU										
			89	58	33	14			161	03/01/1998
KENAI-SOLDOTNA										
	04/01	- 09/30	109	49	28	12			170	10/01/1998
	10/01	- 03/31	74	47	27	12			133	10/01/1998
KENNICOTT										
			149	54	31	14			217	10/01/1998
KETCHIKAN										
	05/01	- 09/30	100	59	33	15			174	10/01/1998
	10/01	- 04/30	85	58	33	15			158	03/01/1998
KLAWOCK										
	05/01	- 08/31	95	53	30	13			161	10/01/1998
	09/01	- 04/30	79	51	29	13			143	10/01/1998
KODIAK										
	04/16	- 09/30	98	55	31	14			167	10/01/1998
	10/01	- 04/15	88	54	31	14			156	03/01/1998
KOTZEBUE										
	05/16	- 09/15	101	65	36	16			182	10/01/1998
	09/16	- 05/15	90	64	36	16			170	04/01/1997
KULIS AGS										
	10/01	- 04/30	86	45	26	11			142	10/01/1998
	05/01	- 09/30	151	50	29	12			213	06/01/1998
MCCARTHY										
			149	54	31	14			217	10/01/1998
MURPHY DOME										
	09/16	- 05/14	75	45	26	11			131	10/01/1998
	05/15	- 09/15	121	48	28	12			181	03/01/1998
NOME										
			83	50	29	13			146	03/01/1998
PETERSBURG										
			76	50	29	12			138	03/01/1998
SEWARD										
	09/16	- 04/30	78	47	27	12			137	10/01/1998
	05/01	- 09/15	114	50	29	12			176	03/01/1998
SITKA-MT. EDGECOMBE										
	09/05	- 03/31	83	47	27	12			142	10/01/1998
	04/01	- 09/04	101	48	28	12			161	03/01/1998
SKAGWAY										
	05/01	- 09/30	100	59	33	15			174	10/01/1998
	10/01	- 04/30	85	58	33	15			158	03/01/1998

APPENDIX B

JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY				LOCAL	PROP	LOCAL		FN	MAX	
CITY	SEA	DATES	MAXIMUM	MEALS	MEALS	INCI.	FN	DAILY	PER	EFFECTIVE
BGN	END	LODGING	RATE	RATE	RATE	#	RATE	RATE	DATE	
SPRUCE CAPE										
	04/16	- 09/30	98	55	31	14			167	10/01/1998
	10/01	- 04/15	88	54	31	14			156	03/01/1998
TANANA			83	50	29	13			146	03/01/1998
UMIAT			125	86	47	21			232	08/01/1997
VALDEZ										
	05/15	- 09/15	105	52	30	13			170	03/01/1998
	09/16	- 05/14	84	50	29	12			146	03/01/1998
WASILLA			79	58	33	14			151	03/01/1998
WRANGELL										
	05/01	- 09/30	100	59	33	15			174	10/01/1998
	10/01	- 04/30	85	58	33	15			158	03/01/1998
[OTHER]			72	44	26	11			127	03/01/1998
ALBANIA										
TIRANA			90	48	28	12			150	10/01/1998
[OTHER]			81	20	14	5			106	04/01/1992
ALGERIA										
ALGIERS			1	28	18	7			36	09/01/1998
[OTHER]			39	31	19	8			78	10/01/1998
ALL PLACES NOT LISTED										
ALL PLACES NOT LISTED			25	12	10	3			40	02/01/1998
AMERICAN SAMOA										
AMERICAN SAMOA			73	42	25	11			126	03/01/1997
ANDORRA										
ANDORRA			93	72	40	18			183	11/01/1998
ANGOLA										
LUANDA			180	141	74	35			356	11/01/1998
[OTHER]			180	141	74	35			356	11/01/1998
ANTARCTICA										
MCMURDO STATION ANTARCTICA			0	0	4				0	09/01/1996

APPENDIX B

JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY	CITY	SEA BGN	DATES	MAXIMUM LODGING	LOCAL MEALS RATE	PROP MEALS RATE	LOCAL INCI. RATE	FN #	FN DAILY RATE	MAX PER DIEM RATE	EFFECTIVE DATE
ANTIGUA AND BARBUDA											
ALL CONTRACTOR FACILITIES											
				20	18	13	4			42	12/01/1990
ANTIGUA AND BARBUDA											
			04/16 - 12/14	112	59	33	15			186	10/01/1998
			12/15 - 04/15	197	66	37	16			279	02/01/1995
NAVAL SUPPORT FACILITY											
			04/16 - 12/14	112	59	33	15			186	10/01/1998
			12/15 - 04/15	197	66	37	16			279	02/01/1995
[OTHER]											
			04/16 - 12/14	36	14	11	4			54	01/01/1994
			12/15 - 04/15	49	14	11	4			67	01/01/1994
ARGENTINA											
BUENOS AIRES											
				235	70	39	17			322	08/01/1998
[OTHER]											
				111	45	26	11			167	10/01/1998
ARMENIA											
YEREVAN											
				108	37	22	9			154	10/01/1998
[OTHER]											
				108	37	22	9			154	10/01/1998
ASCENSION ISLAND											
ASCENSION ISLAND											
				20	18	13	4			42	12/01/1990
AUSTRALIA											
ADELAIDE											
				113	57	32	14			184	12/01/1998
ALICE SPRINGS											
				81	42	25	10			133	08/01/1998
BRISBANE											
				103	54	31	14			171	12/01/1998
CANBERRA											
				85	52	30	13			150	12/01/1998
DARWIN NORTHERN TERRITORY											
			04/01 - 09/30	128	53	30	13			194	12/01/1998
			10/01 - 03/31	98	50	29	13			161	12/01/1998
HOBART											
				92	58	33	14			164	12/01/1998
MELBOURNE											
				109	55	31	14			178	12/01/1998
PERTH											
				97	64	36	16			177	12/01/1998
SYDNEY											
				114	66	37	17			197	12/01/1998

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JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY	CITY	SEA BGN	DATES	MAXIMUM LODGING	LOCAL MEALS RATE	PROP MEALS RATE	LOCAL INCI. RATE	FN #	FN DAILY RATE	MAX PER DIEM RATE	EFFECTIVE DATE
	TOWNSVILLE			81	42	25	11			134	12/01/1998
	WOOMERA			58	38	23	10			106	12/01/1998
	WOOMERA AS			58	38	23	10			106	12/01/1998
	[OTHER]			78	45	26	11			134	12/01/1998
AUSTRIA											
	INNSBRUCK			109	71	39	18			198	11/01/1998
	LINZ			100	62	35	16			178	11/01/1998
	SALZBURG			129	72	40	18			219	11/01/1998
	VIENNA			107	72	40	18			197	11/01/1998
	[OTHER]			120	55	31	14			189	11/01/1998
AZERBAIJAN											
	BAKU			200	77	42	19			296	10/01/1998
	[OTHER]			200	77	42	19			296	10/01/1998
AZORES											
	AGUALVA NAVAL SECURITY GROUP										
	04/01 - 10/31			58	34	21	8			100	12/01/1998
	11/01 - 03/31			52	34	21	8			94	12/01/1998
	FAIAL ISLAND										
	04/01 - 10/31			98	46	27	12			156	12/01/1998
	11/01 - 03/31			86	46	27	11			143	12/01/1998
	LAJES FIELD AB										
	04/01 - 10/31			58	34	21	8			100	12/01/1998
	11/01 - 03/31			52	34	21	8			94	12/01/1998
	PONTA DELGADA										
	04/01 - 09/30			108	53	30	13			174	12/01/1998
	10/01 - 03/31			92	51	29	13			156	12/01/1998
	SAO MIGUEL ISLAND										
	04/01 - 09/30			108	53	30	13			174	12/01/1998
	10/01 - 03/31			92	51	29	13			156	12/01/1998
	[OTHER]										
	04/01 - 10/31			58	34	21	8			100	12/01/1998
	11/01 - 03/31			52	34	21	8			94	12/01/1998
BAHAMAS, THE											
	ANDROS ISLAND			129	68	38	17			214	04/01/1993

APPENDIX B

JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY				LOCAL	PROP	LOCAL		FN	MAX	
CITY	SEA	DATES	MAXIMUM	MEALS	MEALS	INCI.	FN	DAILY	PER	EFFECTIVE
BGN		END	LODGING	RATE	RATE	RATE	#	RATE	DIEM	DATE
ANDROS ISLAND (AUTEC)			20	8	8	2			30	12/01/1990
ELEUTHERA ISLAND			140	70	39	17			227	04/01/1993
GRAND BAHAMA ISLAND										
04/16 - 12/14			121	62	35	16			199	11/01/1997
12/15 - 04/15			162	66	37	16			244	11/01/1997
NASSAU										
04/18 - 12/18			182	75	41	19			276	10/01/1998
12/19 - 04/17			235	79	43	20			334	10/01/1998
NAVAL UNDERSEA WARFARE CTR			20	8	8	2			30	12/01/1990
OPBAT SITES			0	36	22	9			45	04/01/1994
[OTHER]			129	68	38	17			214	04/01/1993
BAHRAIN										
BAHRAIN			128	54	31	14	2	15	196	11/01/1997
SOUTHWEST ASIA ADMIN SPT UNIT			128	54	31	14			196	11/01/1997
BALEARIC ISLANDS										
BALEARIC ISLANDS			133	82	45	21			236	11/01/1998
BANGLADESH										
DHAKA			120	44	26	11			175	07/01/1998
[OTHER]			50	36	22	9			95	08/01/1997
BARBADOS										
BARBADOS										
04/16 - 12/14			97	78	43	19			194	10/01/1997
12/15 - 04/15			155	82	45	20			257	10/01/1997
BELARUS										
MINSK			89	46	27	11			146	06/01/1996
[OTHER]			89	46	27	11			146	06/01/1996
BELGIUM										
ANTWERP			111	61	34	15			187	12/01/1998
BERTRIX			64	33	20	8			105	12/01/1998
BRUGGE			129	73	40	18			220	12/01/1998

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PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY				LOCAL	PROP	LOCAL		FN	MAX	
CITY	SEA	DATES	MAXIMUM	MEALS	MEALS	INCI.	FN	DAILY	PER	EFFECTIVE
BGN	END	LODGING	RATE	RATE	RATE	#	RATE	RATE	DATE	
BRUSSELS			137	83	45	21			241	12/01/1998
DIEGEM			137	83	45	21			241	12/01/1998
FLORENNES			64	33	20	8			105	12/01/1998
GENT			67	45	26	11			123	12/01/1998
GOSSELIES			97	61	34	15			173	12/01/1998
HERSTAL			71	37	22	9			117	12/01/1998
LEUVEN			86	54	31	14			154	12/01/1998
LIEGE			71	37	22	9			117	12/01/1998
MONS			97	61	34	15			173	12/01/1998
OSTENDE			88	73	40	18			179	12/01/1998
SHAPE/CHIEVRES			97	61	34	15			173	12/01/1998
ZAVENTEM			137	83	45	21			241	12/01/1998
[OTHER]			57	63	35	16			136	12/01/1998
BELIZE										
BELIZE CITY			75	62	35	15			152	10/01/1998
[OTHER]			75	62	35	15			152	10/01/1998
BENIN										
COTONOU			121	58	33	15			194	11/01/1998
[OTHER]			48	31	19	8			87	10/01/1998
BERMUDA										
BERMUDA										
04/01 - 11/30			231	103	55	26			360	10/01/1998
12/01 - 03/31			178	98	53	25			301	10/01/1998
BHUTAN										
BHUTAN			29	15	11	4			48	10/01/1998
BOLIVIA										
COCHABAMBA			55	26	17	6			87	07/01/1997

APPENDIX B
PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY	CITY	SEA BGN	DATES	MAXIMUM	LOCAL MEALS	PROP MEALS	LOCAL INCI.	FN DAILY	FN PER	MAX PER	EFFECTIVE
			END	LODGING	RATE	RATE	RATE	#	RATE	DIEM RATE	DATE
	LA PAZ			69	36	22	9			114	12/01/1997
	SANTA CRUZ			70	29	18	7			106	10/01/1998
	SUCRE			34	22	15	6			62	02/01/1997
	TARIJA			35	21	14	5			61	10/01/1998
	TRINIDAD			47	23	15	6			76	10/01/1998
	[OTHER]			69	23	15	6			98	10/01/1998
BOSNIA-HERZEGOVINA	SARAJEVO			227	59	33	15			301	10/01/1998
	[OTHER]			227	59	33	15			301	10/01/1998
BOTSWANA	GABORONE			75	36	22	9			120	12/01/1998
	KASANE			112	37	22	9			158	12/01/1998
	SELEBI PHIKWE			75	36	22	9			120	12/01/1998
	[OTHER]			75	36	22	9			120	12/01/1998
BRAZIL	ANGRA DOS REIS			121	56	32	14			191	02/01/1998
	BELEM			124	55	31	14			193	10/01/1998
	BELO HORIZONTE			101	51	29	13			165	10/01/1998
	BRASILIA			189	69	38	17			275	10/01/1998
	CAMPINAS			100	55	31	14			169	10/01/1998
	CAMPO GRANDE			93	54	31	13			160	02/01/1998
	CURITIBA			128	58	33	15			201	02/01/1998
	FLORIANOPOLIS			69	62	35	15			146	02/01/1998
	FORTALEZA			91	56	32	14			161	02/01/1998

APPENDIX B
PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY			LOCAL	PROP	LOCAL	FN	MAX	
CITY	SEA	DATES	MEALS	MEALS	INCI.	FN	PER	EFFECTIVE
BGN	END	LODGING	RATE	RATE	RATE	#	DAILY	DATE
							DIEM	
							RATE	
<hr/>								
FOZ DO IGUACU								
		144	57	32	14		215	10/01/1998
GOIANIA		141	70	39	18		229	07/01/1998
JOAO PESSOA		78	51	29	13		142	10/01/1998
MANAUS		157	60	34	15		232	02/01/1998
NATAL		80	42	25	11		133	02/01/1998
PEIXOTO		24	26	17	6		56	06/01/1997
PETROLINA		67	48	28	12		127	07/01/1998
PORTO ALEGRE		99	70	39	17		186	02/01/1998
RECIFE, PERNAMBUCO		92	53	30	13		158	10/01/1998
RIBEIRAO PRETO		109	62	35	15		186	02/01/1998
RIO DE JANEIRO		117	62	35	16		195	06/01/1998
SALVADOR DA BAHIA		77	46	27	12		135	02/01/1998
SAO JOSE DOS CAMPOS		92	63	35	16		171	10/01/1998
SAO LUIS		106	56	32	14		176	02/01/1998
SAO PAULO		153	71	39	18		242	10/01/1998
TERESINA		110	59	33	15		184	10/01/1998
VIRACOPOS AIRPORT		153	71	39	18		242	10/01/1998
VITORIA		96	44	26	11		151	02/01/1998
[OTHER]		117	62	35	16		195	06/01/1998
BRITISH WEST INDIES								
ANGUILLA								
	05/01 - 11/30	120	80	44	20		220	12/01/1990
	12/01 - 04/30	139	92	50	23		254	12/01/1990
CAYMAN ISLANDS								
	05/01 - 11/30	168	64	36	16		248	04/01/1997
	12/01 - 04/30	205	66	37	17		288	04/01/1997

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PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY	CITY	SEA BGN	DATES	MAXIMUM LODGING	LOCAL MEALS RATE	PROP MEALS RATE	LOCAL INCI. RATE	FN #	FN DAILY RATE	MAX PER DIEM RATE	EFFECTIVE DATE
	[OTHER]			55	24	16	6			85	11/01/1998
CAMEROON	DOUALA			91	48	28	12			151	12/01/1998
	YAOUNDE			124	59	33	15			198	12/01/1998
	[OTHER]			35	16	12	4			55	12/01/1998
CANADA	ARGENTIA US NAVAL FACILITY			58	35	21	9			102	10/01/1998
	BANFF										
		05/01 - 10/31		99	41	24	10			150	10/01/1998
		11/01 - 04/30		74	38	23	9			121	09/01/1998
	CALGARY			61	37	22	9			107	10/01/1998
	DARTMOUTH										
		05/01 - 08/31		124	60	34	15			199	10/01/1998
		09/01 - 04/30		75	56	32	14			145	10/01/1998
	EAST YORK			118	43	25	11			172	10/01/1998
	EDMONTON			72	42	25	11			125	09/01/1998
	ETOBICOKE			118	43	25	11			172	10/01/1998
	GANDER, NEWFOUNDLAND			58	35	21	9			102	10/01/1998
	HALIFAX										
		05/01 - 08/31		124	60	34	15			199	10/01/1998
		09/01 - 04/30		75	56	32	14			145	10/01/1998
	MISSISSAUGA			85	38	23	10			133	09/01/1998
	MONCTON			103	66	37	16			185	10/01/1998
	MONTREAL			103	59	33	15			177	10/01/1998
	NORTH YORK			118	43	25	11			172	10/01/1998
	NORTHWEST TERRITORIES			94	42	25	11			147	09/01/1998
	OTTAWA			91	38	23	9			138	09/01/1998
	PRINCE EDWARD ISLAND										
		05/23 - 10/31		125	64	36	16			205	10/01/1998
		11/01 - 05/22		86	60	34	15			161	10/01/1998

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JOINT FEDERAL TRAVEL REGULATION

COUNTRY				LOCAL	PROP	LOCAL		FN	MAX	
CITY	SEA	DATES	MAXIMUM	MEALS	MEALS	INCI.	FN	DAILY	PER	EFFECTIVE
BGN	END	LODGING	RATE	RATE	RATE	#	RATE	DIEM	RATE	DATE
<hr/>										
QUEBEC										
	05/01	- 09/30	118	62	35	16			196	09/01/1998
	10/01	- 04/30	88	60	34	15			163	09/01/1998
RICHMOND										
	05/01	- 10/15	95	44	26	11			150	09/01/1998
	10/16	- 04/30	57	42	25	11			110	09/01/1998
SAINT JOHN'S										
			91	55	31	14			160	10/01/1998
SIDNEY										
	05/01	- 10/15	132	54	31	14			200	09/01/1998
	10/16	- 04/30	81	50	29	13			144	09/01/1998
TORONTO										
			118	43	25	11			172	10/01/1998
VANCOUVER										
	10/16	- 04/30	108	59	33	15			182	10/01/1998
	05/01	- 10/15	157	62	35	16			235	09/01/1998
VICTORIA										
	05/01	- 10/15	132	54	31	14			200	09/01/1998
	10/16	- 04/30	81	50	29	13			144	09/01/1998
WINNIPEG										
			47	33	20	8			88	10/01/1998
YORK & SCARBOROUGH										
			118	43	25	11			172	10/01/1998
[OTHER]										
			68	50	29	13			131	09/01/1998
CANARY ISLANDS										
CANARY ISLANDS										
			79	38	23	9			126	11/01/1998
CAPE VERDE										
BOA VISTA ISLAND										
			34	39	23	10			83	11/01/1998
PRAIA										
			86	50	29	12			148	11/01/1998
SAL ISLAND										
			78	61	34	15			154	11/01/1998
SAO TIAGO ISLAND										
			47	26	17	6			79	11/01/1998
SAO VICENTE ISLAND										
			60	56	32	14			130	11/01/1998
[OTHER]										
			34	39	23	10			83	11/01/1998
CENTRAL AFRICAN REPUBLIC										
BANGUI										
			92	63	35	16			171	10/01/1998
[OTHER]										
			92	63	35	16			171	10/01/1998

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JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY	CITY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	FN	MAX	EFFECTIVE
	BGN		END	LODGING	MEALS	MEALS	INCI.	DAILY	DAILY	PER	DATE
					RATE	RATE	RATE	#	RATE	DIEM	
										RATE	
CHAD											
	NDJAMENA			118	48	28	12			178	12/01/1998
	[OTHER]			27	21	14	5			53	12/01/1998
CHAGOS ARCHIPELAGO											
	CHAGOS ARCHIPELAGO			10	23	15	6			39	10/01/1998
CHILE											
	SANTIAGO			146	85	46	21			252	10/01/1998
	[OTHER]			146	85	46	21			252	10/01/1998
CHINA											
	BEIJING			129	62	35	16			207	12/01/1997
	CHENGDU			120	39	23	10			169	10/01/1998
	CHONGQING			98	26	17	6			130	02/01/1993
	DALIAN			107	51	29	13			171	10/01/1998
	FUZHOU			88	46	27	11			145	01/01/1995
	GUANGZHOU			135	61	34	15			211	10/01/1998
	HANGZHOU			128	42	25	10			180	05/01/1995
	HARBIN			127	66	37	16			209	08/01/1996
	KUNMING			106	33	20	8			147	10/01/1998
	LHASA			120	61	34	15			196	10/01/1998
	NANJING			119	53	30	13			185	10/01/1998
	SHANGHAI			138	70	39	18			226	08/01/1996
	SHANTOU			89	40	24	10			139	08/01/1994
	SHENYANG			96	63	35	16			175	10/01/1998
	SHENZHEN			85	46	27	11			142	08/01/1994
	TIANJIN			88	70	39	18			176	10/01/1996

APPENDIX B
PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY	CITY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	MAX	EFFECTIVE
	BGN		END	LODGING	MEALS	MEALS	INCI.	#	PER	DATE
					RATE	RATE	RATE	DAILY	DIEM	
								RATE	RATE	
	XIAMEN			89	42	25	10		141	08/01/1994
	XIAN			64	44	26	11		119	10/01/1996
	[OTHER]			85	41	24	10		136	10/01/1998
COCOS (KEELING) ISLANDS										
COCOS ISLANDS				58	40	24	10		108	03/01/1998
COLOMBIA										
BARRANQUILLA				131	52	30	13		196	12/01/1997
BOGOTA				119	59	33	15		193	10/01/1998
BUENAVENTURA				74	62	35	16		152	11/01/1995
CALI				133	61	34	15		209	10/01/1998
CARTAGENA				137	67	37	17		221	10/01/1998
MEDELLIN				105	57	32	14		176	10/01/1998
SAN ANDRES				103	55	31	14		172	10/01/1998
SANTA MARTA				103	37	22	9		149	10/01/1998
[OTHER]				61	28	18	7		96	11/01/1992
COMOROS										
MORONI				126	65	36	16		207	10/01/1998
[OTHER]				51	36	22	9		96	12/01/1993
CONGO										
BRAZZAVILLE				91	57	32	14		162	12/01/1998
[OTHER]				91	57	32	14		162	12/01/1998
CONGO, DEMOCRATIC REPUB										
BUKAVU				119	118	63	29		266	09/01/1994
GOMA				115	107	57	27		249	10/01/1998
KINSHASA				144	78	43	19		241	11/01/1995

APPENDIX B
PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY				LOCAL	PROP	LOCAL		FN	MAX	
CITY	SEA	DATES	MAXIMUM	MEALS	MEALS	INCI.	FN	DAILY	PER	EFFECTIVE
BGN	END	LODGING	RATE	RATE	RATE	#	RATE	DIEM	RATE	DATE
LUBUMBASHI			82	42	25	10			134	05/01/1994
MBUJI MAYI, KASAI			70	87	47	22			179	10/01/1998
[OTHER]			82	42	25	10			134	12/01/1994
COOK ISLANDS										
RAROTONGA			70	38	23	10			118	12/01/1998
[OTHER]			70	38	23	10			118	12/01/1998
COSTA RICA										
SAN JOSE			113	50	29	13			176	09/01/1998
[OTHER]			113	50	29	13			176	09/01/1998
COTE D'IVOIRE										
ABIDJAN			90	58	33	14			162	12/01/1998
GRAND BEREBY			120	24	16	6			150	12/01/1993
YAMOOUSSOUKRO			103	65	36	16			184	10/01/1998
[OTHER]			55	34	21	8			97	12/01/1993
CROATIA										
ZAGREB			191	74	41	19			284	07/01/1998
[OTHER]			191	74	41	19			284	07/01/1998
CUBA										
GUANTANAMO BAY			26	26	17	6			58	07/01/1992
HAVANA			102	65	36	16			183	10/01/1998
[OTHER]			69	45	26	11			125	10/01/1998
CYPRUS										
LIMASSOL			120	52	30	13			185	12/01/1998
NICOSIA			85	52	30	13			150	12/01/1998
[OTHER]										
03/16 - 11/15			100	46	27	11			157	12/01/1998
11/16 - 03/15			87	45	26	11			143	12/01/1998

APPENDIX B
PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY	CITY	SEA BGN	DATES	MAXIMUM LODGING	LOCAL MEALS RATE	PROP MEALS RATE	LOCAL INCI. RATE	FN #	FN DAILY RATE	MAX PER DIEM RATE	EFFECTIVE DATE
CZECH REPUBLIC	PRAGUE			155	62	35	15			232	01/01/1997
	[OTHER]			85	33	20	8			126	10/01/1998
DENMARK	COPENHAGEN			119	69	38	17			205	12/01/1998
	[OTHER]			127	61	34	15			203	12/01/1998
DIEGO GARCIA	US NAVY SUPPORT FACILITY			10	23	15	6			39	10/01/1998
DJIBOUTI	DJIBOUTI CITY			158	86	47	22			266	07/01/1997
	[OTHER]			158	86	47	22			266	07/01/1997
DOMINICA	DOMINICA			92	44	26	11			147	01/01/1993
DOMINICAN REPUBLIC	LA ROMANA			04/17 - 12/20	105	57	32	14		176	10/01/1998
				12/21 - 04/16	163	62	35	15		240	10/01/1998
	PUERTO PLATA			04/19 - 12/21	85	58	33	14		157	10/01/1998
				12/22 - 04/18	118	61	34	15		194	10/01/1998
	SANTO DOMINGO			88	58	33	15			161	08/01/1998
	SOSUA			04/16 - 11/15	85	58	33	14		157	10/01/1998
				11/16 - 04/15	118	61	34	15		194	10/01/1998
	[OTHER]			56	45	26	11			112	10/01/1998
EASTER ISLAND	EASTER ISLAND			82	53	30	13			148	10/01/1998
ECUADOR	CUENCA			84	33	20	8			125	10/01/1998
	GUAYAQUIL			96	45	26	11			152	10/01/1998
	QUITO			112	41	24	10			163	10/01/1998

APPENDIX B

JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY	CITY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	MAX	EFFECTIVE
		BGN	END	LODGING	MEALS	MEALS	INCI.	DAILY	PER	DATE
					RATE	RATE	RATE	#	DIEM	
								RATE	RATE	
	[OTHER]			58	23	15	6		87	10/01/1998
EGYPT										
	ALEXANDRIA			116	45	26	11		172	10/01/1998
	ASWAN			112	43	25	11		166	10/01/1998
	BIR TABA			90	34	21	8		132	12/01/1990
	CAIRO			103	58	33	15		176	03/01/1997
	EL ARISH			93	40	24	10		143	10/01/1996
	HURGHADA			87	42	25	10		139	10/01/1996
	LUXOR									
		05/01	- 09/30	78	43	25	11		132	10/01/1998
		10/01	- 04/30	147	49	28	12		208	10/01/1998
	MARSA MATROUH			68	39	23	10		117	10/01/1998
	MFO BASES			20	18	13	5		43	10/01/1996
	PORT SAID			108	45	26	11		164	10/01/1998
	SHARM EL SHEIKH			94	42	25	11		147	10/01/1996
	SIDI ABDEL RAHMAN			77	41	24	10		128	10/01/1998
	ST. CATHERINE			103	42	25	10		155	10/01/1996
	[OTHER]			86	38	23	9		133	03/01/1997
EL SALVADOR										
	SAN SALVADOR			90	56	32	14		160	09/01/1997
	[OTHER]			59	26	17	6		91	07/01/1994
EQUATORIAL GUINEA										
	MALABO			63	45	26	11		119	12/01/1998
	[OTHER]			63	45	26	11		119	12/01/1998
ERITREA										
	ASMARA			55	21	14	5		81	10/01/1998

APPENDIX B
PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY	CITY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	MAX	EFFECTIVE
	BGN		END	LODGING	MEALS	MEALS	INCI.	#	PER	DATE
					RATE	RATE	RATE		DIEM	
									RATE	
[OTHER]				55	21	14	5		81	10/01/1998
ESTONIA										
TALLINN				99	70	39	17		186	11/01/1998
[OTHER]				99	70	39	17		186	11/01/1998
ETHIOPIA										
ADDIS ABABA				132	45	26	11		188	10/01/1998
[OTHER]				51	16	12	4		71	03/01/1992
FALKLAND ISLANDS										
FALKLAND ISLANDS				33	21	14	5		59	10/01/1998
FAROE ISLANDS										
FAROE ISLANDS				94	57	32	14		165	12/01/1998
FIJI										
KOROLEVU				46	34	21	9		89	07/01/1998
NADI				49	33	20	8		90	10/01/1998
SIGATOKA				45	18	13	4		67	07/01/1998
SUVA				59	36	22	9		104	07/01/1998
[OTHER]				34	17	12	4		55	10/01/1998
FINLAND										
HELSINKI				116	74	41	19		209	12/01/1998
[OTHER]				59	50	29	13		122	11/01/1997
FRANCE										
AIX-EN-PROVENCE				107	60	34	15		182	12/01/1998
BORDEAUX				75	56	32	14		145	12/01/1998
CANNES										
04/01 - 10/31				162	74	41	18		254	12/01/1998
11/01 - 03/31				110	70	39	17		197	12/01/1998
CLERMONT-FERRAND				72	60	34	15		147	12/01/1998
ESSONE				172	88	48	22		282	12/01/1998

APPENDIX B
PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY									MAX PER DIEM	EFFECTIVE DATE
CITY	SEA BGN	DATES END	MAXIMUM LODGING	LOCAL MEALS RATE	PROP MEALS RATE	LOCAL INCI. RATE	FN #	DAILY RATE		
HAUTS-DE-SEINE			172	88	48	22			282	12/01/1998
ISTRES			90	79	43	20			189	12/01/1998
LILLE			120	70	39	18			208	12/01/1998
LYON			146	75	41	19			240	12/01/1998
MARIGNANE			107	60	34	15			182	12/01/1998
MARSEILLE			106	82	45	20			208	12/01/1998
METZ			85	45	26	11			141	12/01/1998
MONTPELLIER			85	46	27	12			143	12/01/1998
MULHOUSE			82	66	37	17			165	12/01/1998
NANCY			91	65	36	16			172	12/01/1998
NICE			130	86	47	22			238	12/01/1998
PARIS			172	88	48	22			282	12/01/1998
SEINE-ST. DENIS			172	88	48	22			282	12/01/1998
SEVRES			134	74	41	19			227	12/01/1998
STRASBOURG			114	70	39	17			201	12/01/1998
SURESNES			134	74	41	19			227	12/01/1998
TOULOUSE			85	58	33	14			157	12/01/1998
VAL-D'OISE			172	88	48	22			282	12/01/1998
VAL-DE-MARNE			172	88	48	22			282	12/01/1998
YVELINES			172	88	48	22			282	12/01/1998
[OTHER]			77	44	26	11			132	12/01/1998
FRENCH GUIANA										
FRENCH GUIANA			103	66	37	17			186	12/01/1998

APPENDIX B
PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY	CITY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	MAX	EFFECTIVE
	BGN		END	LODGING	MEALS	MEALS	INCI.	#	PER	DATE
					RATE	RATE	RATE	RATE	DIEM	
FRENCH POLYNESIA										
FRENCH POLYNESIA				122	50	29	13		185	10/01/1993
GABON										
LIBREVILLE				107	73	40	18		198	12/01/1998
[OTHER]				107	73	40	18		198	12/01/1998
GAMBIA, THE										
BANJUL										
05/01 - 10/31				69	37	22	9		115	10/01/1998
11/01 - 04/30				78	38	23	9		125	10/01/1998
[OTHER]				28	22	15	5		55	10/01/1998
GEORGIA, REPUBLIC OF										
TBILISI				245	71	39	18		334	10/01/1998
[OTHER]				245	71	39	18		334	10/01/1998
GERMANY										
AACHEN				78	62	35	15		155	12/01/1998
BAD CANNSTATT				139	58	33	14		211	12/01/1998
BAD HONNEF				122	78	43	19		219	12/01/1998
BAD KREUZNACH KASERNE				170	67	37	17		254	12/01/1998
BAMBERG STOAGE AND RA				86	50	29	12		148	12/01/1998
BARTON BARRACKS				86	50	29	12		148	12/01/1998
BAUMHOLDER KASERNE				79	50	29	13		142	12/01/1998
BERLIN				122	66	37	16		204	12/01/1998
BIEBACH				114	52	30	13		179	12/01/1998
BOEBLINGEN				139	58	33	14		211	12/01/1998
BONAMES				170	67	37	17		254	12/01/1998
BONN				122	78	43	19		219	12/01/1998
BREMEN				104	49	28	12		165	12/01/1998

APPENDIX B

JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	FN	MAX	
CITY	BGN	END	LODGING	MEALS	MEALS	INCI.	FN	DAILY	PER	EFFECTIVE
				RATE	RATE	RATE	#	RATE	DIEM	DATE
									RATE	
CHEMNITZ			93	66	37	17			176	12/01/1998
COLOGNE			108	76	42	19			203	12/01/1998
DELMENHORST			104	49	28	12			165	12/01/1998
DRESDEN			138	71	39	18			227	12/01/1998
DUESSELDORF			201	78	43	19			298	12/01/1998
ECHTERDINGEN			139	58	33	14			211	12/01/1998
ERFURT			117	58	33	14			189	12/01/1998
ERLANGEN			86	50	29	12			148	12/01/1998
ESCHBORN			170	67	37	17			254	12/01/1998
ESSEN			89	46	27	11			146	12/01/1998
ESSLINGEN			139	58	33	14			211	12/01/1998
FAULENBERG KASERNE			84	46	27	12			142	12/01/1998
FRANKFURT AM MAIN			170	67	37	17			254	12/01/1998
FUERTH			86	50	29	12			148	12/01/1998
GARMISCH-PARTENKIRCHEN			111	62	35	15			188	12/01/1998
GERMERING			92	46	27	11			149	12/01/1998
GIEBELSTADT			83	47	27	12			142	12/01/1998
GIEBELSTADT ARMY AIRFIELD			84	46	27	12			142	12/01/1998
HAMBURG			164	57	32	14			235	12/01/1998
HANNOVER			116	42	25	10			168	12/01/1998
HEIDELBERG			129	50	29	13			192	12/01/1998
HERONGEN			201	78	43	19			298	12/01/1998
HERRSCHING			92	46	27	11			149	12/01/1998

APPENDIX B
PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	MAX	
CITY	BGN	END	LODGING	MEALS	MEALS	INCI.	DAILY	PER	EFFECTIVE
				RATE	RATE	RATE	#	DIEM	DATE
							RATE	RATE	
HERZOGENAURACH			86	50	29	12		148	12/01/1998
HOECHST			170	67	37	17		254	12/01/1998
INGOLSTADT			108	57	32	14		179	12/01/1998
KAISERSLAUTERN/LANDKREIS			79	50	29	13		142	12/01/1998
KALKAR			201	78	43	19		298	12/01/1998
KASTEL			114	52	30	13		179	12/01/1998
KATTERBACH KASERNE			86	50	29	12		148	12/01/1998
KITZINGEN			84	46	27	12		142	12/01/1998
KITZINGEN KASERNE			84	46	27	12		142	12/01/1998
KOENIGSWINTER			122	78	43	19		219	12/01/1998
KONSTANZ			76	48	28	12		136	12/01/1998
KORNWESTHEIM			139	58	33	14		211	12/01/1998
LANDSTUHL HELIPORT			79	50	29	13		142	12/01/1998
LANDSTUHL HOSPITAL			79	50	29	13		142	12/01/1998
LEIPZIG			108	65	36	16		189	12/01/1998
LUDWIGSBURG			139	58	33	14		211	12/01/1998
MOEHRINGEN			139	58	33	14		211	12/01/1998
MOENCHEN-GLADBACH			201	78	43	19		298	12/01/1998
MUNICH			111	74	41	19		204	12/01/1998
NELLINGEN			139	58	33	14		211	12/01/1998
NEU ULM			58	45	26	11		114	12/01/1998
NIEDERBACHEM			122	78	43	19		219	12/01/1998
NUERNBERG			86	50	29	12		148	12/01/1998

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PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY				LOCAL	PROP	LOCAL		FN	MAX	
CITY	SEA	DATES	MAXIMUM	MEALS	MEALS	INCI.	FN	DAILY	PER	EFFECTIVE
BGN	END	LODGING	RATE	RATE	RATE	#	RATE	DIEM	RATE	DATE
OBERAMMERGAU			111	62	35	15			188	12/01/1998
OFFENBACH			170	67	37	17			254	12/01/1998
OSNABRUECK			57	46	27	11			114	12/01/1998
PANZER KASERNE			79	50	29	13			142	12/01/1998
RAMSTEIN AB			114	52	30	13			179	12/01/1998
REGENSBURG			61	54	31	14			129	12/01/1998
RHEIN MAIN AB			170	67	37	17			254	12/01/1998
RHOENDORF			122	78	43	19			219	12/01/1998
ROEDELHEIM			170	67	37	17			254	12/01/1998
ROSE BARRACKS-BAD KREUZNACH			170	67	37	17			254	12/01/1998
ROSE BARRACKS-VILSECK			114	52	30	13			179	12/01/1998
ROSTOCK WARNEMUENDE			108	65	36	16			189	12/01/1998
SAARBRUECKEN			103	60	34	15			178	12/01/1998
SCHIERSTEIN			114	52	30	13			179	12/01/1998
SCHWABACH			86	50	29	12			148	12/01/1998
SCHWERIN			98	50	29	12			160	12/01/1998
SCHWETZINGEN MILITARY ACTIVITIES			129	50	29	13			192	12/01/1998
SEMBACH			79	50	29	13			142	12/01/1998
SEMBACH AB			79	50	29	13			142	12/01/1998
SINDELFINGEN			139	58	33	14			211	12/01/1998
SPANGDAHLEM AB			114	52	30	13			179	12/01/1998
STARNBERG			108	46	27	11			165	12/01/1998
STORCK BARRACKS			114	52	30	13			179	12/01/1998

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JOINT FEDERAL TRAVEL REGULATION

COUNTRY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	MAX	
CITY	BGN	END	LODGING	MEALS	MEALS	INCI.	DAILY	PER	EFFECTIVE
				RATE	RATE	RATE	#	RATE	DATE
STUTTGART			139	58	33	14		211	12/01/1998
SYLT ISLAND			57	51	29	13		121	12/01/1998
TUEBINGEN			139	58	33	14		211	12/01/1998
TWISTEDEN			201	78	43	19		298	12/01/1998
ULM			58	45	26	11		114	12/01/1998
VAIHINGEN			139	58	33	14		211	12/01/1998
WAHN			122	78	43	19		219	12/01/1998
WEIMAR			103	63	35	16		182	12/01/1998
WUERZBURG			84	46	27	12		142	12/01/1998
ZIRNDORF			86	50	29	12		148	12/01/1998
ZUFFENHAUSEN			139	58	33	14		211	12/01/1998
[OTHER]			114	52	30	13		179	12/01/1998
GHANA									
ACCRA			112	56	32	14		182	09/01/1998
[OTHER]			73	36	22	9		118	07/01/1992
GIBRALTAR									
GIBRALTAR			102	56	32	14		172	12/01/1997
GREECE									
ARAXOS			53	25	16	6		84	11/01/1998
ARGYROUPOLIS			120	74	41	19		213	11/01/1998
ATHENS			89	59	33	15		163	11/01/1998
ATTICA DEPARTMENT			89	59	33	15		163	11/01/1998
ELEFSIS			89	59	33	15		163	11/01/1998
HELLENIKON AB			89	59	33	15		163	11/01/1998

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COUNTRY				LOCAL	PROP	LOCAL		FN	MAX	
CITY	SEA	DATES	MAXIMUM	MEALS	MEALS	INCI.	FN	DAILY	PER	EFFECTIVE
BGN	END	LODGING	RATE	RATE	RATE	#	RATE	DIEM	RATE	DATE
<hr/>										
IRAKLION (CRETE)										
	04/01	- 10/31	54	34	21	8			96	11/01/1998
	11/01	- 03/31	49	33	20	8			90	11/01/1998
MT. HORTIATIS										
			120	74	41	19			213	11/01/1998
NEA MAKRI										
			89	59	33	15			163	11/01/1998
PERIVOLAKI										
			120	74	41	19			213	11/01/1998
RHODES (ISLAND OF)										
	05/01	- 10/31	108	45	26	11			164	11/01/1998
	11/01	- 04/30	84	43	25	11			138	11/01/1998
SOUDA BAY NAVAL SUP ACT										
	04/01	- 10/31	54	34	21	8			96	11/01/1998
	11/01	- 03/31	49	33	20	8			90	11/01/1998
TANAGRA										
			86	36	22	9			131	11/01/1998
THESSALONIKI										
			120	74	41	19			213	11/01/1998
[OTHER]										
			60	38	23	10			108	11/01/1998
GREENLAND										
GREENLAND										
			134	58	33	15			207	12/01/1998
THULE AB										
			134	58	33	15			207	12/01/1998
GRENADA										
GRENADA										
	04/16	- 12/20	93	69	38	17			179	10/01/1998
	12/21	- 04/15	123	71	39	18			212	10/01/1998
GUADELOUPE										
BASSE-TERRE										
	05/01	- 12/14	108	53	30	13			174	10/01/1998
	12/15	- 04/30	172	58	33	15			245	09/01/1993
GRAND-TERRE										
	05/01	- 12/14	108	53	30	13			174	10/01/1998
	12/15	- 04/30	172	58	33	15			245	09/01/1993
ISLE DES SAINTES										
	05/01	- 12/14	108	53	30	13			174	10/01/1998
	12/15	- 04/30	172	58	33	15			245	09/01/1993
ISLE LA DESIRADE										
	05/01	- 12/14	108	53	30	13			174	10/01/1998
	12/15	- 04/30	172	58	33	15			245	09/01/1993
ISLE MARIE-GALANTE										
	05/01	- 12/14	108	53	30	13			174	10/01/1998
	12/15	- 04/30	172	58	33	15			245	09/01/1993

APPENDIX B

JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY	CITY	SEA BGN	DATES	MAXIMUM LODGING	LOCAL MEALS RATE	PROP MEALS RATE	LOCAL INCI. RATE	FN #	FN DAILY RATE	MAX PER DIEM RATE	EFFECTIVE DATE
PETITE-TERRE											
			05/01 - 12/14	108	53	30	13			174	10/01/1998
			12/15 - 04/30	172	58	33	15			245	09/01/1993
SAINT MARTIN (FRENCH PART)											
			05/01 - 12/14	108	53	30	13			174	10/01/1998
			12/15 - 04/30	172	58	33	15			245	09/01/1993
			[OTHER]								
				77	64	36	16			157	10/01/1993
GUAM											
			GUAM (INCL ALL MIL INSTAL)								
				150	63	35	16			229	10/01/1998
GUATEMALA											
			GUATEMALA CITY								
				86	43	25	11			140	10/01/1998
			[OTHER]								
				67	26	17	6			99	06/01/1992
GUINEA											
			CONAKRY								
				121	67	37	17			205	10/01/1998
			[OTHER]								
				57	38	23	10			105	12/01/1996
GUINEA-BISSAU											
			BISSAU								
				94	46	27	12			152	05/01/1997
			[OTHER]								
				50	30	19	7			87	06/01/1996
GUYANA											
			GEORGETOWN								
				127	38	23	9			174	12/01/1997
			[OTHER]								
				127	38	23	9			174	12/01/1997
HAITI											
			PETIONVILLE								
				92	58	33	15			165	10/01/1998
			PORT-AU-PRINCE								
				92	58	33	15			165	10/01/1998
			[OTHER]								
				74	44	26	11			129	10/01/1998
HAWAII											
			CAMP H M SMITH								
				110	49	28	12			171	10/01/1998
			EASTPAC NAVAL COMP TELE AREA								
				110	49	28	12			171	10/01/1998
			FT. DERUSSEY								
				110	49	28	12			171	10/01/1998

APPENDIX B

JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY				LOCAL	PROP	LOCAL		FN	MAX	
CITY SEA	DATES	MAXIMUM	LOCAL	MEALS	MEALS	INCI.	FN	DAILY	PER	EFFECTIVE
BGN	END	LODGING	RATE	RATE	RATE		#	RATE	DIEM	DATE
FT. SHAFTER		110	49	28	12				171	10/01/1998
HICKAM AFB		110	49	28	12				171	10/01/1998
HONOLULU NAVAL & MC RES CTR		110	49	28	12				171	10/01/1998
ISLE OF HAWAII: HILO		80	42	25	10				132	06/01/1998
ISLE OF HAWAII: OTHER		100	43	25	11				154	10/01/1998
ISLE OF KAUAI										
12/01 - 04/30		136	51	29	13				200	10/01/1998
05/01 - 11/30		115	50	29	12				177	06/01/1998
ISLE OF KURE		60	33	20	8				101	10/01/1998
ISLE OF MAUI		112	51	29	13				176	10/01/1998
ISLE OF OAHU		110	49	28	12				171	10/01/1998
KANEOHE BAY MC BASE		110	49	28	12				171	10/01/1998
KEKAHA PACIFIC MISSILE RANGE FAC										
12/01 - 04/30		136	51	29	13				200	10/01/1998
05/01 - 11/30		115	50	29	12				177	06/01/1998
KILAUEA MILITARY CAMP		80	42	25	10				132	06/01/1998
LULUALEI NAVAL MAGAZINE		110	49	28	12				171	10/01/1998
NAS BARBERS POINT		110	49	28	12				171	10/01/1998
PEARL HARBOR [INCL ALL MILITARY]		110	49	28	12				171	10/01/1998
SCHOFIELD BARRACKS		110	49	28	12				171	10/01/1998
WHEELER ARMY AIRFIELD		110	49	28	12				171	10/01/1998
[OTHER]		79	50	29	12				141	06/01/1993
HOLY SEE, THE										
HOLY SEE, THE		195	75	41	19				289	11/01/1998
HONDURAS										
BAY ISLANDS		75	43	25	11				129	10/01/1998
LA CEIBA		44	18	13	5				67	05/01/1998

APPENDIX B
PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY				LOCAL	PROP	LOCAL		FN	MAX	
CITY	SEA	DATES	MAXIMUM	MEALS	MEALS	INCI.	FN	DAILY	PER	EFFECTIVE
BGN	END	LODGING		RATE	RATE	RATE	#	RATE	DIEM	DATE
PUERTO CORTES			60	33	20	8			101	10/01/1998
SAN LORENZO			34	18	13	5			57	05/01/1998
SAN PEDRO SULA			108	42	25	10			160	05/01/1998
TEGUCIGALPA			79	42	25	11			132	11/01/1998
TELA			59	23	15	6			88	10/01/1998
TRUJILLO			58	33	20	8			99	10/01/1998
[OTHER]			46	17	12	4			67	10/01/1998
HONG KONG										
HONG KONG			180	94	51	23			297	12/01/1998
HONG KONG NAVY CONTRACTING DEPT			180	94	51	23			297	12/01/1998
HUNGARY										
BUDAPEST			116	65	36	16			197	10/01/1998
[OTHER]			52	33	20	8			93	10/01/1998
ICELAND										
KEFLAVIK-GRINDAVIK			140	64	36	16			220	07/01/1997
NAVSTA KEFLAVIK			140	64	36	16	2	20	220	07/01/1997
REYKJAVIK										
05/01 - 09/30			163	82	45	21			266	09/01/1998
10/01 - 04/30			128	80	44	20			228	09/01/1998
[OTHER]			117	61	34	15			193	10/01/1998
INDIA										
AGRA			138	51	29	13			202	10/01/1998
BANGALORE			147	46	27	11			204	02/01/1998
CALCUTTA			187	63	35	16			266	10/01/1998
CHENNAI										
Name change to Chennai (formerly Madras) effective 1 May 97.			175	48	28	12			235	02/01/1998
COCHIN			80	23	15	6			109	10/01/1998

APPENDIX B

JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY				LOCAL	PROP	LOCAL		FN	MAX	
CITY	SEA	DATES	MAXIMUM	MEALS	MEALS	INCI.		FN	PER	EFFECTIVE
BGN	END	LODGING		RATE	RATE	RATE	#	DAILY	DIEM	DATE
								RATE	RATE	
<hr/>										
MUMBAI			208	50	29	13			271	10/01/1996
MYSORE			90	31	19	8			129	10/01/1998
NEW DELHI			215	59	33	15			289	10/01/1998
[OTHER]			135	38	23	10			183	02/01/1998
INDONESIA										
BALI			140	62	35	15			217	08/01/1996
BANDUNG			82	41	24	10			133	10/01/1998
BATAM			87	34	21	9			130	10/01/1991
JAKARTA			127	45	26	11			183	10/01/1998
JAYAPURA			60	43	25	11			114	10/01/1998
MEDAN			82	37	22	9			128	10/01/1998
SURABAYA			75	46	27	12			133	02/01/1998
TIMIKA, IRIAN JAYA			218	70	39	17			305	08/01/1996
[OTHER]			75	28	18	7			110	06/01/1992
IRAN										
TEHRAN			97	46	27	12			155	09/01/1993
[OTHER]			97	46	27	12			155	09/01/1993
IRAQ										
BAGHDAD			100	16	12	4			120	09/01/1995
NORTHERN IRAQ			73	18	13	4			95	09/01/1995
[OTHER]			73	18	13	4			95	09/01/1995
IRELAND										
ADARE			159	64	36	16			239	12/01/1998
DUBLIN			129	68	38	17			214	12/01/1998
LIMERICK			112	57	32	14			183	12/01/1998

APPENDIX B
PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY	CITY	SEA BGN	DATES END	MAXIMUM LODGING	LOCAL MEALS RATE	PROP MEALS RATE	LOCAL INCI. RATE	FN DAILY #	FN RATE	MAX PER DIEM RATE	EFFECTIVE DATE
	[OTHER]			97	50	29	13			160	12/01/1998
ISRAEL	EILAT			157	65	36	16			238	11/01/1998
	EN BOQEQ			146	65	36	16			227	10/01/1998
	HAIFA			147	62	35	15			224	11/01/1998
	SEDOM			146	65	36	16			227	10/01/1998
	TEL AVIV			193	77	42	19			289	11/01/1998
	TIBERIAS			154	61	34	15			230	11/01/1998
	[OTHER]			159	65	36	16			240	11/01/1998
ITALY	BARI			111	57	32	14			182	11/01/1998
	BOLOGNA			123	86	47	22			231	11/01/1998
	CAGLIARI			95	57	32	14			166	11/01/1998
	CAMP DARBY			124	76	42	19			219	11/01/1998
	CASERMA EDERLE			83	46	27	11			140	11/01/1998
	CERVIA			55	67	37	17			139	12/01/1998
	DESENZANO DEL GARDA			71	54	31	14			139	11/01/1998
	FERRARA			123	74	41	19			216	11/01/1998
	FLORENCE			141	86	47	21			248	11/01/1998
	GAETA										
	07/01 - 08/31			112	53	30	13			178	11/01/1998
	09/01 - 06/30			80	50	29	13			143	11/01/1998
	GENOA			103	72	40	18			193	11/01/1998
	LA MADDALENA NAVY SPT OFFICE										
	06/15 - 09/15			80	52	30	13			145	11/01/1998
	09/16 - 06/14			71	52	30	13			136	11/01/1998
	LA SPEZIA			112	75	41	19			206	11/01/1998

APPENDIX B

JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY	CITY	SEA BGN	DATES END	MAXIMUM LODGING	LOCAL MEALS RATE	PROP MEALS RATE	LOCAL INCI. RATE	FN DAILY #	FN RATE	MAX PER DIEM RATE	EFFECTIVE DATE
	MALPENSA			67	70	39	17			154	11/01/1998
	MESTRE			107	50	29	13			170	11/01/1998
	MILAN			180	92	50	23			295	11/01/1998
	MODENA			119	74	41	18			211	11/01/1998
	NAPLES			149	69	38	17			235	11/01/1998
	NAPLES NAVAL SUPPORT ACTIVITY			149	69	38	17			235	11/01/1998
	NOVARA			100	54	31	13			167	11/01/1998
	PALERMO			98	59	33	15			172	11/01/1998
	PIACENZA			69	66	37	16			151	11/01/1998
	PISA			124	76	42	19			219	11/01/1998
	PUNTA ALA			68	43	25	11			122	11/01/1998
	RAVENNA			111	78	43	19			208	11/01/1998
	REGGIO CALABRIA			94	58	33	15			167	11/01/1998
	REGGIO EMILIA			127	75	41	19			221	11/01/1998
	RIMINI			126	79	43	20			225	11/01/1998
	ROME			195	75	41	19			289	11/01/1998
	SARDINIA										
	06/15 - 09/15			80	52	30	13			145	11/01/1998
	09/16 - 06/14			71	52	30	13			136	11/01/1998
	SENIGALLIA										
	07/01 - 08/31			72	45	26	11			128	11/01/1998
	09/01 - 06/30			63	44	26	11			118	11/01/1998
	SIENA			135	80	44	20			235	11/01/1998
	SIGONELLA NAS			94	58	33	15	2	34	167	11/01/1998
	STRESA			77	41	24	10			128	11/01/1998
	TAORMINA			87	51	29	13			151	11/01/1998

APPENDIX B
PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY	CITY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	FN	MAX	EFFECTIVE
	BGN		END	LODGING	MEALS	MEALS	INCI.	DAILY	DAILY	PER	DATE
					RATE	RATE	RATE	#	RATE	DIEM	
										RATE	
<hr/>											
	TIRRENIA			76	37	22	9			122	11/01/1998
	TRIESTE			111	82	45	20			213	11/01/1998
	TURIN			158	60	34	15			233	11/01/1998
	VENICE			159	110	59	27			296	11/01/1998
	VERONA			96	47	27	12			155	11/01/1998
	VICENZA			83	46	27	11			140	11/01/1998
	[OTHER]			94	58	33	15			167	11/01/1998
JAMAICA											
	KINGSTON			133	71	39	18			222	10/01/1998
	[OTHER]			133	71	39	18			222	10/01/1998
JAPAN											
	ADACHI			162	61	34	15			238	12/01/1998
	AKASHI			177	112	60	28			317	12/01/1998
	AKITA			98	84	46	21			203	12/01/1998
	AMAGASAKI			177	112	60	28			317	12/01/1998
	AOMORI			94	79	43	20			193	12/01/1998
	ARAKAWA			162	61	34	15			238	12/01/1998
	ASAHIKAWA			101	81	44	20			202	12/01/1998
	ASHIYA			150	120	64	30			300	12/01/1998
	ATSUGI			146	80	44	20			246	12/01/1998
	ATSUGI NAF			146	80	44	20	2	28	246	12/01/1998
	AWASHIMA			280	155	81	39			474	12/01/1998
	AYASE			146	80	44	20			246	12/01/1998
	BEPPU			102	87	47	22			211	12/01/1998

APPENDIX B
PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	MAX	
CITY	BGN	END	LODGING	MEALS	MEALS	INCI.	FN	PER	EFFECTIVE
				RATE	RATE	RATE	#	DAILY	DIEM
								RATE	RATE
									DATE
BUNKYO			162	61	34	15		238	12/01/1998
CAMP BUTLER USMCB			165	70	39	18	2	28	253
CAMP COURTNEY			165	70	39	18	2	28	253
CAMP FOSTER USMC			165	70	39	18	2	28	253
CAMP HANSEN USMC			165	70	39	18	2	28	253
CAMP KINSER USMC			165	70	39	18	2	28	253
CAMP LESTER			165	70	39	18	2	28	253
CAMP SCHWAB USMC			165	70	39	18	2	28	253
CAMP SHIELDS			165	70	39	18	2	28	253
CAMP ZAMA			146	80	44	20	2	28	246
CHIBA-KEN			146	80	44	20		246	12/01/1998
CHITOSE			106	78	43	19		203	12/01/1998
CHIYODA			162	61	34	15		238	12/01/1998
CHUO			162	61	34	15		238	12/01/1998
EDOGAWA			162	61	34	15		238	12/01/1998
FUKUI			96	88	48	22		206	12/01/1998
FUKUOKA			121	90	49	23		234	12/01/1998
FUKUYAMA			109	102	55	25		236	12/01/1998
FUSSA			146	80	44	20		246	12/01/1998
FUTENMA MCAS			165	70	39	18	2	28	253
GIFU			133	93	50	23		249	12/01/1998
HAMAMATSU			145	67	37	17		229	12/01/1998
HANEDA			146	80	44	20		246	12/01/1998

APPENDIX B
PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY				LOCAL	PROP	LOCAL		FN	MAX	
CITY	SEA	DATES	MAXIMUM	MEALS	MEALS	INCI.	FN	DAILY	PER	EFFECTIVE
BGN	END	LODGING	RATE	RATE	RATE	#	RATE	RATE	DATE	
HIROSHIMA			129	67	37	17			213	12/01/1998
ITABASHI			162	61	34	15			238	12/01/1998
ITAZUKE			121	90	49	23			234	12/01/1998
IWAKUNI MCAS			95	47	27	12	2	28	154	12/01/1998
IZUMISANO			183	70	39	18			271	12/01/1998
KADENA AB			165	70	39	18	2	28	253	12/01/1998
KADENA NAF			165	70	39	18	2	28	253	12/01/1998
KAGOSHIMA			136	82	45	21			239	12/01/1998
KANAGAWA-KEN			146	80	44	20			246	12/01/1998
KANAZAWA			124	92	50	23			239	12/01/1998
KATSUSHIKA			162	61	34	15			238	12/01/1998
KITA			162	61	34	15			238	12/01/1998
KITAKYUSHU			161	86	47	22			269	12/01/1998
KOCHI			98	76	42	19			193	12/01/1998
KOMAKI			121	88	48	22			231	12/01/1998
KOTO			162	61	34	15			238	12/01/1998
KUMAMOTO			126	84	46	21			231	12/01/1998
KURASHIKI			157	74	41	19			250	12/01/1998
KURE			105	70	39	18			193	12/01/1998
KUSHIRO			85	66	37	17			168	12/01/1998
KYOTO			168	98	53	24			290	12/01/1998
MACHIDA-SHI			146	80	44	20			246	12/01/1998
MATSUE			88	66	37	17			171	12/01/1998

APPENDIX B
PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

FOR DATA SOCIETY											
COUNTRY	CITY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	MAX		
	BGN		END	LODGING	MEALS	MEALS	INCI.	DAILY	PER	EFFECTIVE	
					RATE	RATE	RATE	#	RATE	DATE	
	MATSUYAMA			94	69	38	17		180	12/01/1998	
	MEGURO			162	61	34	15		238	12/01/1998	
	MINATO			162	61	34	15		238	12/01/1998	
	MISAWA AB			94	79	43	20	2	28	193	12/01/1998
	MIYAZAKI			143	82	45	21		246	12/01/1998	
	MORIOKA			88	94	51	24		206	12/01/1998	
	NAGASAKI			125	86	47	21		232	12/01/1998	
	NAGOYA			145	94	51	23		262	12/01/1998	
	NAKANO			162	61	34	15		238	12/01/1998	
	NARA			131	98	53	24		253	12/01/1998	
	NARITA			177	69	38	17		263	12/01/1998	
	NERIMA			162	61	34	15		238	12/01/1998	
	NIIGATA			77	75	41	19		171	12/01/1998	
	NISHINOMIYA			150	120	64	30		300	12/01/1998	
	OBIHIRO			101	69	38	17		187	12/01/1998	
	OITA			79	76	42	19		174	12/01/1998	
	OKAYAMA			108	66	37	17		191	12/01/1998	
	OKINAWA PREFECTURE			165	70	39	18		253	12/01/1998	
	OSAKA-KOBE			177	112	60	28		317	12/01/1998	
	OTA			162	61	34	15		238	12/01/1998	
	OTSU			102	118	63	29		249	12/01/1998	
	OYAMA			84	68	38	17		169	12/01/1998	
	SAGAMIHARA			146	80	44	20		246	12/01/1998	

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JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY				LOCAL	PROP	LOCAL		FN	MAX	
CITY	SEA	DATES	MAXIMUM	MEALS	MEALS	INCI.		DAILY	PER	EFFECTIVE
BGN	END	LODGING	RATE	RATE	RATE		#	RATE	DIEM	DATE
SAITAMA-KEN			146	80	44	20			246	12/01/1998
SAPPORO			192	99	53	25			316	12/01/1998
SASEBO			85	64	36	16			165	12/01/1998
SASEBO US FLT ACTIVITIES			85	64	36	16	2	28	165	12/01/1998
SENDAI			128	70	39	18			216	12/01/1998
SETAGAYA			162	61	34	15			238	12/01/1998
SHIBUYA			162	61	34	15			238	12/01/1998
SHIGA			117	86	47	22			225	12/01/1998
SHINAGAWA			162	61	34	15			238	12/01/1998
SHINJUKU			162	61	34	15			238	12/01/1998
SUGINAMI			162	61	34	15			238	12/01/1998
SUMIDA			162	61	34	15			238	12/01/1998
TACHIKAWA			146	80	44	20			246	12/01/1998
TAITO			162	61	34	15			238	12/01/1998
TAKAMATSU			136	90	49	23			249	12/01/1998
TAKAYAMA			128	80	44	20			228	12/01/1998
TOKUSHIMA			92	74	41	19			185	12/01/1998
TOKYO CITY			162	61	34	15			238	12/01/1998
TOKYO-TO			146	80	44	20			246	12/01/1998
TORI STATION			165	70	39	18	2	28	253	12/01/1998
TOSHIMA			162	61	34	15			238	12/01/1998
TOTTORI			119	71	39	18			208	12/01/1998
TOYAMA			107	93	50	23			223	12/01/1998

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JOINT FEDERAL TRAVEL REGULATION

COUNTRY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	MAX	
CITY	BGN	END	LODGING	MEALS	MEALS	INCI.	DAILY	PER	EFFECTIVE
				RATE	RATE	RATE	#	DIEM	DATE
							RATE	RATE	
TOYONAKA			126	112	60	28		266	12/01/1998
TSU			80	66	37	17		163	12/01/1998
US NAVAL HOSPITAL, OKINAWA			165	70	39	18	2	28	253
US NAVAL JOINT SERV ACT			162	61	34	15	2	28	238
WAKAYAMA			106	74	41	19		199	12/01/1998
WHITE BEACH NAVAL FACILITY			165	70	39	18	2	28	253
YAMATO			130	63	35	16		209	12/01/1998
YOKOHAMA			193	104	56	26		323	12/01/1998
YOKOSUKA US NAVAL ACTIVITIES			193	104	56	26		323	12/01/1998
YOKOTA			97	42	25	11		150	12/01/1998
YOKOTA AB			97	42	25	11	2	28	150
[OTHER]			95	47	27	12		154	12/01/1998
JERUSALEM									
JERUSALEM			184	76	42	19		279	09/01/1998
JOHNSTON ATOLL									
JOHNSTON ATOLL			13	7	7	2		22	10/01/1998
JORDAN									
AMMAN			111	58	33	14		183	10/01/1998
[OTHER]			64	39	23	10		113	10/01/1998
KAZAKHSTAN									
ALMATY			145	93	50	23		261	10/01/1998
[OTHER]			78	27	17	7		112	10/01/1998
KENYA									
KAHAWA			130	52	30	13		195	09/01/1998
KIAMBU			130	52	30	13		195	09/01/1998

APPENDIX B

JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY					LOCAL	PROP	LOCAL		FN	MAX	
CITY	SEA	DATES	MAXIMUM		MEALS	MEALS	INCI.		DAILY	PER	EFFECTIVE
BGN		END	LODGING		RATE	RATE	RATE	#	RATE	DIEM	DATE
<hr/>											
KIHARA											
			130		52	30	13			195	09/01/1998
KIKUYU											
			130		52	30	13			195	09/01/1998
KIRBICHIKU											
			130		52	30	13			195	09/01/1998
MOMBASA											
	07/01 -	11/30	125		47	27	12			184	10/01/1998
	12/01 -	03/31	94		45	26	11			150	10/01/1998
	04/01 -	06/30	66		42	25	11			119	08/01/1998
NAIROBI											
			130		52	30	13			195	09/01/1998
NANYUKI											
			52		22	15	6			80	08/01/1998
RUIRU											
			130		52	30	13			195	09/01/1998
THOGOTO											
			130		52	30	13			195	09/01/1998
WANGIGE											
			130		52	30	13			195	09/01/1998
[OTHER]											
			43		26	17	7			76	04/01/1998
KIRIBATI											
CHRISTMAS ISLAND											
			86		24	16	6			116	09/01/1993
[OTHER]											
			45		20	14	5			70	09/01/1993
KOREA											
CAMP BONIFAS											
			41		26	17	6			73	11/01/1998
CAMP HENRY & WALKER											
			87		54	31	14			155	08/01/1998
CAMP HIALEAH											
			103		55	31	14			172	10/01/1998
CAMP HUMPHREYS											
			33		26	17	6			65	11/01/1998
CAMP LONG & EAGLE											
			61		41	24	10			112	11/01/1998
CAMP MARKET											
			127		77	42	19			223	11/01/1998
CAMP STANLEY											
			41		26	17	6			73	11/01/1998
CHANGWON											
			40		32	20	8			80	11/01/1998
CHEJU											
			95		41	24	10			146	11/01/1998

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JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY				LOCAL	PROP	LOCAL		FN	MAX	
CITY	SEA	DATES	MAXIMUM	MEALS	MEALS	INCI.	FN	DAILY	PER	EFFECTIVE
BGN	END	LODGING	RATE	RATE	RATE		#	RATE	DIEM	DATE
CHINHAE			27	29	18	7			63	11/01/1998
CHINHAE FLEET ACTIVITIES			27	29	18	7			63	11/01/1998
CHINJU			45	31	19	8			84	11/01/1998
CHONGJU			29	27	17	7			63	11/01/1998
CHONJU			55	23	15	6			84	11/01/1998
CHUNG JU			61	35	21	9			105	11/01/1998
K-16			127	77	42	19			223	11/01/1998
KIMHAE			95	36	22	9			140	11/01/1998
KIMPO AIRFIELD			127	77	42	19			223	11/01/1998
KUNSAN			26	19	13	5			50	11/01/1998
KUNSAN AB			26	19	13	5			50	11/01/1998
KWANGJU			61	41	24	10			112	11/01/1998
KYONGJU			119	58	33	15			192	08/01/1998
MASAN			29	21	14	5			55	11/01/1998
MERCER & COLBERN			127	77	42	19			223	11/01/1998
OSAN AB			41	26	17	6			73	11/01/1998
POHANG			37	30	19	7			74	11/01/1998
PUSAN			103	55	31	14			172	10/01/1998
PYONGTAEK			33	26	17	6			65	11/01/1998
SEOUL			127	77	42	19			223	11/01/1998
SUWON			127	77	42	19			223	11/01/1998
TAEGU			87	54	31	14			155	08/01/1998
TAEJON			70	31	19	8			109	11/01/1998

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JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY	CITY	SEA BGN	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	FN	MAX	EFFECTIVE
			END	LODGING	MEALS	MEALS	INCI.	#	DAILY	PER	DATE
					RATE	RATE	RATE		RATE	DIEM	
										RATE	
	UIJONGBU			41	26	17	6			73	11/01/1998
	ULSAN			74	53	30	13			140	10/01/1998
	YONGSAN US ARMY GARRISON			127	77	42	19			223	11/01/1998
	[OTHER]			41	26	17	6			73	11/01/1998
KOREA, DEM. PEOPLE'S	RE										
	PYONGYANG			170	27	17	7			204	10/01/1998
	[OTHER]			170	27	17	7			204	10/01/1998
KUWAIT											
	KUWAIT CITY			227	68	38	17			312	10/01/1998
	[OTHER]			227	68	38	17			312	10/01/1998
KYRGYZSTAN											
	BISHKEK			79	46	27	11			136	12/01/1997
	[OTHER]			79	46	27	11			136	12/01/1997
LAOS											
	VIENTIANE			60	41	24	10			111	10/01/1998
	[OTHER]			60	41	24	10			111	10/01/1998
LATVIA											
	RIGA			119	62	35	16			197	08/01/1997
	[OTHER]			119	62	35	16			197	08/01/1997
LEBANON											
	BEIRUT			148	50	29	13			211	10/01/1998
	[OTHER]			148	50	29	13			211	10/01/1998
LESOTHO											
	MASERU			68	29	18	7			104	12/01/1998
	[OTHER]			31	26	17	6			63	12/01/1998
LIBERIA											
	CAMP SCHIEFFLIN			72	42	25	11			125	05/01/1994

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PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY				LOCAL	PROP	LOCAL		FN	MAX	
CITY	SEA	DATES	MAXIMUM	MEALS	MEALS	INCI.	FN	DAILY	PER	EFFECTIVE
BGN	END	LODGING	RATE	RATE	RATE	#	RATE	RATE	DATE	
MONROVIA			132	68	38	17			217	10/01/1997
[OTHER]			132	68	38	17			217	10/01/1997
LIBYA										
BENGHAZI			117	63	35	16			196	10/01/1998
MISURATA			117	63	35	16			196	10/01/1998
SIRTE			117	63	35	16			196	10/01/1998
TRIPOLI			109	86	47	21			216	09/01/1993
[OTHER]			81	63	35	16			160	10/01/1998
LIECHTENSTEIN										
LIECHTENSTEIN			109	67	37	17			193	10/01/1998
LITHUANIA										
VILNIUS			121	46	27	11			178	07/01/1998
[OTHER]			121	46	27	11			178	07/01/1998
LUXEMBOURG										
LUXEMBOURG			129	70	39	17			216	12/01/1998
MACAU										
MACAU			129	50	29	12			191	12/01/1991
MADAGASCAR										
ANTANANARIVO			118	38	23	10			166	08/01/1997
[OTHER]			118	38	23	10			166	08/01/1997
MADEIRA ISLANDS										
MADEIRA ISLANDS			76	49	28	12			137	12/01/1998
MALAWI										
BLANTYRE			133	43	25	11			187	10/01/1998
LILONGWE			152	37	22	9			198	10/01/1998
[OTHER]			105	27	17	7			139	10/01/1998

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JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY				LOCAL	PROP	LOCAL		FN	MAX	
CITY	SEA	DATES	MAXIMUM	MEALS	MEALS	INCI.		DAILY	PER	EFFECTIVE
BGN	END	LODGING	RATE	RATE	RATE		#	RATE	DIEM	DATE
MALAYSIA										
JOHOR	BAHRU		63	34	21	8			105	10/01/1998
KOTA KINABALU,	SABAH		68	48	28	12			128	10/01/1998
KUALA LUMPUR			81	37	22	9			127	10/01/1998
[OTHER]			65	36	22	9			110	10/01/1998
MALDIVES										
MALDIVES										
05/01 - 10/31		110	70	39	18				198	08/01/1993
11/01 - 04/30		150	74	41	18				242	08/01/1993
MALI										
BAMAKO			74	43	25	11			128	12/01/1998
MOPTI			42	25	16	6			73	12/01/1998
TIMBUKTU			42	25	16	6			73	12/01/1998
[OTHER]			42	25	16	6			73	12/01/1998
MALTA										
MALTA			108	58	33	15			181	11/01/1998
MARSHALL ISLANDS										
KWAJALEIN ATOLL			87	34	21	8			129	08/01/1995
MAJURO			125	48	28	12			185	10/01/1996
[OTHER]			30	20	14	5			55	06/01/1991
MARTINIQUE										
MARTINIQUE										
04/16 - 12/14		161	90	49	22				273	12/01/1998
12/15 - 04/15		177	91	49	23				291	12/01/1998
MAURITANIA										
NOUADHIBOU			45	26	17	7			78	09/01/1998
NOUAKCHOTT			69	39	23	10			118	10/01/1998
[OTHER]			45	26	17	7			78	09/01/1998
MAURITIUS										
MAURITIUS			82	53	30	13			148	12/01/1998

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JOINT FEDERAL TRAVEL REGULATION

COUNTRY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	MAX	
CITY	BGN	END	LODGING	MEALS	MEALS	INCI.	FN	PER	EFFECTIVE
				RATE	RATE	RATE	#	DAILY	DIEM
								RATE	RATE
									DATE
MEXICO									
ACAPULCO									
		12/16 - 04/14	86	43	25	11		140	10/01/1998
		04/15 - 12/15	70	42	25	10		122	02/01/1994
AGUASCALIENTES									
			77	36	22	9		122	05/01/1998
CABO SAN LUCAS									
		05/16 - 12/14	88	49	28	12		149	10/01/1998
		12/15 - 05/15	104	50	29	12		166	05/01/1994
CAMPECHE									
			69	50	29	13		132	03/01/1995
CANCUN									
			177	62	35	16		255	03/01/1995
CHETUMAL									
			43	47	27	12		102	10/01/1998
CHIHUAHUA									
			71	38	23	9		118	06/01/1991
CIUDAD DEL CARMEN									
			61	42	25	11		114	03/01/1995
CIUDAD JUAREZ									
			66	34	21	8		108	07/01/1997
CIUDAD OBREGON									
			83	50	29	13		146	08/01/1994
COATZACOALCOS									
			45	33	20	8		86	10/01/1998
COLIMA									
			72	34	21	9		115	06/01/1992
COZUMEL									
			161	58	33	15		234	03/01/1995
CUERNAVACA									
			83	42	25	10		135	07/01/1993
CULIACAN									
			76	45	26	11		132	10/01/1998
DURANGO									
			55	38	23	9		102	05/01/1998
ENSENADA									
			43	45	26	11		99	10/01/1998
GUADALAJARA									
			100	43	25	11		154	10/01/1998
GUANAJUATO									
			45	35	21	9		89	10/01/1998
GUAYMAS									
			51	31	19	8		90	10/01/1998
HERMOSILLO									
			116	54	31	13		183	04/01/1998

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PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY				LOCAL	PROP	LOCAL		FN	MAX	
CITY	SEA	DATES	MAXIMUM	MEALS	MEALS	INCI.		DAILY	PER	EFFECTIVE
BGN	END	LODGING	RATE	RATE	RATE		#	RATE	DIEM	DATE
IXTAPA										
		04/15 - 12/15	67	52	30	13			132	12/01/1990
		12/16 - 04/14	99	54	31	13			166	12/01/1990
LA PAZ			65	37	22	9			111	10/01/1998
LEON			56	27	17	7			90	10/01/1998
LOS MOCHIS			73	45	26	11			129	10/01/1998
MANZANILLO			78	39	23	10			127	10/01/1998
MATAMOROS			54	47	27	12			113	10/01/1998
MATEHUALA			40	39	23	10			89	11/01/1998
MAZATLAN			69	49	28	12			130	10/01/1998
MERIDA			79	46	27	11			136	01/01/1995
METAPA			65	37	22	9			111	10/01/1998
MEXICALI			76	50	29	12			138	06/01/1994
MEXICO CITY, D.F.			154	64	36	16			234	09/01/1998
MONCLOVA			72	54	31	13			139	07/01/1992
MONTERREY			114	66	37	17			197	03/01/1998
MORELIA			55	27	17	7			89	10/01/1998
NOGALES			47	34	21	9			90	05/01/1991
NUEVO LAREDO			58	44	26	11			113	03/01/1995
PIEDRAS NEGRAS			63	39	23	10			112	10/01/1998
PUERTO VALLARTA			111	50	29	13			174	12/01/1997
QUERETARO			127	26	17	7			160	01/01/1994
SALTILLO			64	33	20	8			105	10/01/1998
SAN CARLOS			51	31	19	8			90	10/01/1998

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JOINT FEDERAL TRAVEL REGULATION

COUNTRY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	FN	MAX	
CITY	BGN	END	LODGING	MEALS	MEALS	INCI.	#	DAILY	PER	EFFECTIVE
				RATE	RATE	RATE		RATE	DIEM	DATE
SAN FELIPE			49	30	19	7			86	12/01/1990
SAN JOSE DEL CABO										
04/15 - 12/15			48	32	20	8			88	12/01/1990
12/16 - 04/14			63	34	21	8			105	12/01/1990
SAN LUIS POTOSI			56	34	21	8			98	05/01/1998
SAN LUIS R.C.			57	30	19	7			94	05/01/1991
SAN MIGUEL DE ALLENDE			67	51	29	13			131	10/01/1998
TAMPICO			77	49	28	12			138	10/01/1998
TAPACHULA			94	46	27	11			151	12/01/1993
TIJUANA			63	62	35	16			141	06/01/1994
TORREON			72	38	23	9			119	04/01/1993
TUXTLA GUTIERREZ			58	33	20	8			99	10/01/1998
VERACRUZ			94	44	26	11			149	03/01/1995
VILLAHERMOSA			72	45	26	11			128	10/01/1998
ZACATECAS			72	39	23	10			121	10/01/1998
[OTHER]			53	48	28	12			113	03/01/1995
MICRONESIA										
CHUUK			95	62	35	16			173	06/01/1998
POHNPEI			94	45	26	11			150	10/01/1998
YAP			107	38	23	10			155	10/01/1997
[OTHER]			84	23	15	6			113	10/01/1998
MIDWAY ISLANDS										
MIDWAY ISLANDS [INCL ALL MILITAR			60	33	20	8			101	10/01/1998
MOLDOVA										
CHISINAU			120	44	26	11			175	11/01/1998
[OTHER]			120	44	26	11			175	11/01/1998

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JOINT FEDERAL TRAVEL REGULATION

COUNTRY	CITY	SEA BGN	DATES	MAXIMUM LODGING	LOCAL MEALS RATE	PROP MEALS RATE	LOCAL INCI. RATE	FN #	FN DAILY RATE	MAX PER DIEM RATE	EFFECTIVE DATE
MONACO											
	MONACO										
			04/01 - 10/31	232	101	54	25			358	12/01/1998
			11/01 - 03/31	182	96	52	24			302	12/01/1998
MONGOLIA											
	ULAANBAATAR			89	30	19	8			127	02/01/1997
	[OTHER]			58	35	21	9			102	10/01/1998
MOROCCO											
	AGADIR			73	44	26	11			128	11/01/1998
	CASABLANCA			129	68	38	17			214	11/01/1998
	FES			103	57	32	14			174	11/01/1998
	IFRANE			68	36	22	9			113	11/01/1998
	MARRAKECH			96	51	29	13			160	11/01/1998
	MEKNES			41	45	26	11			97	11/01/1998
	OUARZAZATE			59	36	22	9			104	11/01/1998
	RABAT			134	65	36	16			215	11/01/1998
	SALE			107	46	27	11			164	11/01/1998
	TANGIER										
			06/01 - 09/30	100	42	25	11			153	11/01/1998
			10/01 - 05/31	100	42	25	11			153	11/01/1998
	TAROUDANT			111	42	25	11			164	11/01/1998
	[OTHER]			59	36	22	9			104	11/01/1998
MOZAMBIQUE											
	MAPUTO			189	56	32	14			259	07/01/1997
	[OTHER]			189	56	32	14			259	07/01/1997
NAMIBIA											
	WINDHOEK			67	29	18	7			103	12/01/1998
	[OTHER]			67	29	18	7			103	12/01/1998

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JOINT FEDERAL TRAVEL REGULATION

COUNTRY	CITY	SEA BGN	DATES END	MAXIMUM LODGING	LOCAL MEALS RATE	PROP MEALS RATE	LOCAL INCI. RATE	FN #	FN DAILY RATE	MAX PER DIEM RATE	EFFECTIVE DATE
NAURU	NAURU			30	35	21	9			74	10/01/1998
NEPAL	KATHMANDU			160	51	29	13			224	10/01/1998
	POKHARA			44	25	16	6			75	10/01/1998
	[OTHER]			20	14	11	4			38	09/01/1993
NETHERLANDS	ALBRANDSWAARD (INCL RHOON & POOR			107	61	34	15			183	12/01/1998
	AMSTERDAM			130	75	41	19			224	12/01/1998
	BARENDRECHT			107	61	34	15			183	12/01/1998
	BERGSCHENHOEK			107	61	34	15			183	12/01/1998
	BERKEL EN RODENRIJS			107	61	34	15			183	12/01/1998
	BERNISSE			107	61	34	15			183	12/01/1998
	BLEISWIJK			107	61	34	15			183	12/01/1998
	BRIELLE			107	61	34	15			183	12/01/1998
	CAPELLE AAN DEN IJSSEL			107	61	34	15			183	12/01/1998
	HAGUE, THE			110	58	33	14			182	12/01/1998
	HELLEVOETSLUIS			107	61	34	15			183	12/01/1998
	KRIMPEN AAN DEN IJSSEL			107	61	34	15			183	12/01/1998
	LEIDEN			106	54	31	14			174	12/01/1998
	LISSE			75	57	32	14			146	12/01/1998
	MAASSLUIS			107	61	34	15			183	12/01/1998
	NOORDWIJK			74	50	29	12			136	12/01/1998
	PAPENDRECHT			107	61	34	15			183	12/01/1998

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JOINT FEDERAL TRAVEL REGULATION

COUNTRY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	MAX	
CITY	BGN	END	LODGING	MEALS	MEALS	INCI.	DAILY	PER	EFFECTIVE
				RATE	RATE	RATE	#	RATE	DATE
RIDDERKERK			107	61	34	15		183	12/01/1998
ROTTERDAM			107	61	34	15		183	12/01/1998
ROZENBURG			107	61	34	15		183	12/01/1998
SCHIEDAM			107	61	34	15		183	12/01/1998
SCHIPHOL			107	61	34	15		183	12/01/1998
SPIJKENISSE			130	75	41	19		224	12/01/1998
UTRECHT			107	61	34	15		183	12/01/1998
VLAARDINGEN			135	43	25	11		189	12/01/1998
WESTVOORNE			107	61	34	15		183	12/01/1998
YPENBURG			107	61	34	15		183	12/01/1998
[OTHER]			110	58	33	14		182	12/01/1998
			81	47	27	12		140	12/01/1998
NETHERLANDS ANTILLES									
ARUBA									
04/04 - 12/18			170	58	33	15		243	06/01/1994
12/19 - 04/03			236	64	36	16		316	06/01/1994
BONAIRE									
04/15 - 12/14			97	65	36	16		178	10/01/1998
12/15 - 04/14			154	70	39	17		241	03/01/1998
CURACAO									
04/15 - 12/14			129	65	36	16		210	10/01/1998
12/15 - 04/14			180	69	38	17		266	10/01/1998
SABA									
04/15 - 12/14			83	51	29	13		147	10/01/1998
12/15 - 04/14			116	54	31	14		184	05/01/1995
SINT MAARTEN (DUTCH PART)									
04/15 - 12/14			109	58	33	15		182	05/01/1995
12/15 - 04/14			133	60	34	15		208	05/01/1995
[OTHER]									
04/15 - 12/14			64	52	30	13		129	05/01/1995
12/15 - 04/14			71	52	30	13		136	05/01/1995
NEW CALEDONIA									
NEW CALEDONIA			80	58	33	14		152	10/01/1993

APPENDIX B
PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY	CITY	SEA BGN	DATES	MAXIMUM LODGING	LOCAL MEALS RATE	PROP MEALS RATE	LOCAL INCI. RATE	FN #	DAILY RATE	MAX PER DIEM RATE	EFFECTIVE DATE
NEW ZEALAND											
	AUCKLAND			107	54	31	14			175	12/01/1998
	CHRISTCHURCH			89	52	30	13			154	12/01/1998
	NAVANTARCTICSUPPU DET			89	52	30	13			154	12/01/1998
	CHRISTCHUR										
	QUEENSTOWN			105	39	23	10			154	12/01/1998
	ROTARUA			78	34	21	8			120	12/01/1998
	WELLINGTON			115	54	31	13			182	12/01/1998
	[OTHER]			67	44	26	11			122	12/01/1998
NICARAGUA											
	MANAGUA			155	50	29	13			218	06/01/1997
	MATAGALPA			53	29	18	7			89	10/01/1998
	[OTHER]			32	27	17	7			66	10/01/1998
NIGER											
	NIAMEY			94	54	31	14			162	12/01/1998
	[OTHER]			26	12	10	3			41	12/01/1998
NIGERIA											
	ABUJA			154	58	33	15			227	07/01/1998
	LAGOS			194	66	37	16			276	12/01/1998
	[OTHER]			98	34	21	9			141	06/01/1996
NIUE											
	NIUE			55	31	19	8			94	12/01/1998
NORTHERN MARIANA ISLANDS											
	ROTA			105	57	32	14			176	10/01/1998
	SAIPAN			170	62	35	16			248	05/01/1997
	[OTHER]			61	42	25	11			114	05/01/1997

APPENDIX B

JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	MAX	
CITY	BGN	END	LODGING	MEALS	MEALS	INCI.	DAILY	PER	EFFECTIVE
				RATE	RATE	RATE	#	RATE	DATE
<hr/>									
NORWAY									
OSLO			139	72	40	18		229	11/01/1998
STAVANGER			125	56	32	14		195	03/01/1998
TROMSO			139	72	40	18		229	11/01/1998
[OTHER]			139	72	40	18		229	11/01/1998
OMAN									
MUSCAT			100	51	29	13		164	10/01/1998
[OTHER]			90	44	26	11		145	10/01/1991
OTHER FOREIGN LOCALITIES									
FOREIGN AREAS			25	12	10	3		40	02/01/1998
NONFOREIGN AREAS			25	12	10	3		40	02/01/1998
OTHER FOREIGN LOCALITIES			25	12	10	3		40	02/01/1998
PAKISTAN									
FAISALABAD			106	40	24	10		156	08/01/1996
ISLAMABAD (INCL. RAWALPINDI)			129	32	20	8		169	11/01/1998
KARACHI			86	35	21	9		130	10/01/1998
LAHORE			104	39	23	10		153	10/01/1998
PESHAWAR			116	29	18	7		152	10/01/1998
QUETTA			108	42	25	11		161	08/01/1996
RAWALPINDI			104	42	25	11		157	06/01/1994
[OTHER]			46	22	15	5		73	12/01/1990
PALAU, REPUBLIC OF									
CIVIC ACTION TEAM (CAT)			0	20	14	5		25	06/01/1995
KOROR			189	65	36	16		270	10/01/1998
[OTHER]			189	65	36	16		270	10/01/1998

APPENDIX B
PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	MAX	
CITY	BGN	END	LODGING	MEALS	MEALS	INCI.	DAILY	PER	EFFECTIVE
				RATE	RATE	RATE	#	RATE	DATE
PANAMA									
CANAL AREA (PRE TREATY)			108	47	27	12		167	10/01/1998
COLON			108	47	27	12		167	10/01/1998
CONTADORA									
05/01 - 12/14			79	44	26	11		134	12/01/1990
12/15 - 04/30			94	44	26	11		149	12/01/1990
FT. AMADOR			108	47	27	12		167	10/01/1998
FT. CLAYTON			108	47	27	12		167	10/01/1998
HOWARD AFB			108	47	27	12		167	10/01/1998
NAVAL SEC GRP, GALETA ISLAND			108	47	27	12		167	10/01/1998
PANAMA CANAL NAVAL STATION			108	47	27	12		167	10/01/1998
PANAMA CITY			108	47	27	12		167	10/01/1998
SANTIAGO, VERAGUAS			19	19	13	5		43	10/01/1998
VOLCAN			65	50	29	13		128	12/01/1990
[OTHER]			35	28	18	7		70	12/01/1994
PAPUA NEW GUINEA									
PORT MORESBY			115	44	26	11		170	12/01/1998
[OTHER]			115	44	26	11		170	12/01/1998
PARAGUAY									
ASUNCION			81	42	25	11		134	10/01/1998
CIUDAD DEL ESTE			61	49	28	12		122	10/01/1998
ENCARNACION			60	27	17	7		94	10/01/1998
[OTHER]			40	38	23	10		88	03/01/1998
PERU									
CUZCO			120	54	31	13		187	11/01/1996
LIMA			153	82	45	21		256	03/01/1998

APPENDIX B

JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY	CITY	SEA BGN	DATES	MAXIMUM LODGING	LOCAL MEALS RATE	PROP MEALS RATE	LOCAL INCI. RATE	FN #	FN DAILY RATE	MAX PER DIEM RATE	EFFECTIVE DATE
	PARACAS			71	43	25	11			125	10/01/1998
	PIURA			83	27	17	7			117	10/01/1998
	[OTHER]			64	31	19	8			103	10/01/1998
PHILIPPINES	CEBU			104	57	32	14			175	10/01/1998
	DAVAO CITY			80	42	25	10			132	08/01/1996
	MANILA			143	44	26	11			198	04/01/1996
	[OTHER]			64	34	21	9			107	09/01/1996
POLAND	KRAKOW			121	50	29	13			184	12/01/1997
	POZNAN			75	42	25	11			128	08/01/1997
	SZCZECIN			77	34	21	9			120	07/01/1996
	WARSAW			150	70	39	18			238	07/01/1998
	WROCLAW			83	30	19	8			121	07/01/1996
	[OTHER]			73	43	25	11			127	10/01/1998
PORTUGAL	CASCAIS										
	04/01 - 10/31			98	50	29	12			160	12/01/1998
	11/01 - 03/31			66	48	28	12			126	12/01/1998
	ESTORIL										
	04/01 - 10/31			98	50	29	12			160	12/01/1998
	11/01 - 03/31			66	48	28	12			126	12/01/1998
	LISBON			155	74	41	19			248	12/01/1998
	OEIRAS										
	04/01 - 10/31			98	50	29	12			160	12/01/1998
	11/01 - 03/31			66	48	28	12			126	12/01/1998
	OPORTO			104	48	28	12			164	12/01/1998
	[OTHER]			122	39	23	10			171	12/01/1998

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JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY	CITY	SEA BGN	DATES	MAXIMUM LODGING	LOCAL MEALS RATE	PROP MEALS RATE	LOCAL INCI. RATE	FN #	FN DAILY RATE	MAX PER DIEM RATE	EFFECTIVE DATE
PUERTO RICO											
BAYAMON											
			04/16 - 11/14	117	54	31	13			184	09/01/1998
			11/15 - 04/15	148	56	32	14			218	09/01/1998
CAROLINA											
			04/16 - 11/14	117	54	31	13			184	09/01/1998
			11/15 - 04/15	148	56	32	14			218	09/01/1998
FAJARDO [INCL CEIBA & LUQUILLO]											
				82	48	28	12			142	03/01/1998
FT. BUCHANAN [INCL GSA SVC CTR,											
			04/16 - 11/14	117	54	31	13			184	09/01/1998
			11/15 - 04/15	148	56	32	14			218	09/01/1998
HUMACAO											
				82	48	28	12			142	03/01/1998
LUIS MUNOZ MARIN IAP AGS											
			04/16 - 11/14	117	54	31	13			184	09/01/1998
			11/15 - 04/15	148	56	32	14			218	09/01/1998
MAYAGUEZ											
				94	48	28	12			154	06/01/1998
PONCE											
				101	54	31	13			168	09/01/1998
ROOSEVELT RDS & NAV STA											
				82	48	28	12	2	20	142	03/01/1998
SABANA SECA [INCL ALL MILITARY]											
			04/16 - 11/14	117	54	31	13			184	09/01/1998
			11/15 - 04/15	148	56	32	14			218	09/01/1998
SAN JUAN & NAV RES STA											
			04/16 - 11/14	117	54	31	13			184	09/01/1998
			11/15 - 04/15	148	56	32	14			218	09/01/1998
[OTHER]											
				66	46	27	11			123	09/01/1998
QATAR											
DOHA											
				109	72	40	18			199	01/01/1998
[OTHER]											
				109	72	40	18			199	01/01/1998
REUNION											
REUNION											
				110	35	21	9			154	12/01/1998
ROMANIA											
BUCHAREST											
				208	60	34	15			283	10/01/1998
[OTHER]											
				65	22	15	6			93	08/01/1993

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JOINT FEDERAL TRAVEL REGULATION

COUNTRY	CITY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	FN	MAX	EFFECTIVE
	BGN		END	LODGING	MEALS	MEALS	INCI.	#	DAILY	PER	DATE
					RATE	RATE	RATE		RATE	DIEM	
<hr/>											
RUSSIA											
	MOSCOW			226	83	45	21			330	11/01/1998
	SAINT PETERSBURG			195	99	53	25			319	10/01/1998
	VLADIVOSTOK			180	68	38	17			265	11/01/1995
	[OTHER]			113	62	35	16			191	09/01/1996
RWANDA											
	KIGALI			139	58	33	14			211	08/01/1997
	[OTHER]			139	58	33	14			211	08/01/1997
SAINT HELENA											
	SAINT HELENA			54	15	11	4			73	10/01/1998
SAINT KITTS AND NEVIS											
	SAINT KITTS AND NEVIS										
	05/01 - 11/30			76	53	30	13			142	10/01/1998
	12/01 - 04/30			116	56	32	14			186	12/01/1990
SAINT LUCIA											
	SAINT LUCIA										
	05/01 - 11/30			91	51	29	13			155	10/01/1998
	12/01 - 04/30			160	56	32	14			230	01/01/1993
SAINT VINCENT AND THE GR											
	SAINT VINCENT AND THE GRENADINES										
	12/01 - 04/30			110	47	27	12			169	10/01/1998
	05/01 - 11/30			90	46	27	11			147	01/01/1993
SAMOA											
	SAMOA			107	49	28	12			168	10/01/1998
SAN MARINO											
	SAN MARINO			98	72	40	18			188	11/01/1998
SAO TOME AND PRINCIPE											
	SAO TOME AND PRINCIPE			99	74	41	18			191	04/01/1993
SAUDI ARABIA											
	JEDDAH			81	62	35	15			158	04/01/1998
	JUBAIL MILITARY TNG MISSION			141	70	39	18			229	11/01/1998
	RIYADH			103	74	41	19			196	10/01/1997

APPENDIX B

JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY	CITY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	FN	MAX	
		BGN	END	LODGING	MEALS	MEALS	INCI.	FN	DAILY	PER	EFFECTIVE
					RATE	RATE	RATE	#	RATE	DIEM	DATE
										RATE	
	[OTHER]			141	70	39	18			229	11/01/1998
SENEGAL											
	DAKAR			75	46	27	12			133	12/01/1998
	KAOLACK			28	25	16	6			59	12/01/1998
	KOLDA			32	14	11	3			49	12/01/1998
	ST. LOUIS			28	24	16	6			58	12/01/1998
	TAMBACOUNDA			33	22	15	5			60	12/01/1998
	ZIGUINCHOR			25	22	15	5			52	12/01/1998
	[OTHER]			28	25	16	6			59	12/01/1998
SERBIA-MONTENEGRO											
	BELGRADE			95	43	25	11			149	10/01/1998
	[OTHER]			60	23	15	6			89	10/01/1998
SEYCHELLES											
	SEYCHELLES			115	61	34	15			191	11/01/1998
SIERRA LEONE											
	FREETOWN			112	45	26	11			168	10/01/1998
	[OTHER]			112	45	26	11			168	10/01/1998
SINGAPORE											
	LOGISTICS GRP WESTERN PACIFIC			122	72	40	18			212	12/01/1998
	SINGAPORE			122	72	40	18			212	12/01/1998
SLOVAKIA											
	BRATISLAVA			88	31	19	8			127	12/01/1998
	[OTHER]			85	33	20	8			126	10/01/1998
SLOVENIA											
	LJUBLJANA			95	56	32	14			165	05/01/1997
	[OTHER]			95	56	32	14			165	05/01/1997

APPENDIX B
PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY	CITY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	MAX	EFFECTIVE
	BGN		END	LODGING	MEALS	MEALS	INCI.	DAILY	PER	DATE
					RATE	RATE	RATE	#	RATE	
<hr/>										
SOLOMON ISLANDS										
	SOLOMON ISLANDS									
				90	54	31	13		157	01/01/1994
SOMALIA										
	MOGADISHU									
				170	30	19	8		208	12/15/1992
	[OTHER]									
				70	16	12	4		90	12/15/1992
SOUTH AFRICA										
	CAPE TOWN									
			05/01 - 09/30	110	42	25	11		163	12/01/1998
			10/01 - 04/30	148	46	27	11		205	12/01/1998
	DURBAN									
				116	43	25	11		170	12/01/1998
	JOHANNESBURG									
				82	39	23	10		131	12/01/1998
	PRETORIA									
				110	42	25	10		162	12/01/1998
	[OTHER]									
				35	14	11	4		53	12/01/1998
SPAIN										
	BARCELONA									
				143	86	47	22		251	11/01/1998
	BILBAO									
				108	72	40	18		198	11/01/1998
	FUENGIROLA									
				99	46	27	11		156	11/01/1998
	GERONA									
				81	73	40	18		172	11/01/1998
	GETAFE									
				163	78	43	20		261	11/01/1998
	LA CORUNA									
				85	36	22	9		130	11/01/1998
	LERIDA									
				93	71	39	18		182	11/01/1998
	LOGRONO									
				69	69	38	17		155	11/01/1998
	MADRID									
				163	78	43	20		261	11/01/1998
	MALAGA									
				99	46	27	11		156	11/01/1998
	MARBELLA									
				99	46	27	11		156	11/01/1998
	OVIEDO									
				99	71	39	18		188	11/01/1998

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JOINT FEDERAL TRAVEL REGULATION

COUNTRY				LOCAL	PROP	LOCAL		FN	MAX	
CITY	SEA	DATES	MAXIMUM	MEALS	MEALS	INCI.	FN	DAILY	PER	EFFECTIVE
BGN	END	LODGING		RATE	RATE	RATE	#	RATE	DIEM	DATE
									RATE	
<hr/>										
PAMPLONA										
	07/01	- 09/30	168	77	42	19			264	11/01/1998
	10/01	- 06/30	88	70	39	18			176	11/01/1998
ROTA NAS										
			101	62	35	16	2	27	179	11/01/1998
SAN SEBASTIAN										
			102	71	39	18			191	11/01/1998
SANTANDER										
			100	71	39	18			189	11/01/1998
SANTIAGO DE COMPOSTELA										
			78	49	28	12			139	11/01/1998
SEVILLE PROVINCE										
			137	68	38	17			222	11/01/1998
TARRAGONA										
			89	69	38	17			175	11/01/1998
TORREJON AB										
			163	78	43	20			261	11/01/1998
TORREMOLINOS										
			99	46	27	11			156	11/01/1998
VALENCIA										
			122	58	33	14			194	11/01/1998
VITORIA										
			76	70	39	17			163	11/01/1998
ZARAGOZA										
			106	77	42	19			202	11/01/1998
[OTHER]										
			101	62	35	16			179	11/01/1998
SRI LANKA										
AHUNGALLA										
			115	45	26	11			171	10/01/1998
BENTOTA										
			88	32	20	8			128	08/01/1995
COLOMBO										
			92	44	26	11			147	07/01/1998
HABARANA										
			81	31	19	8			120	10/01/1998
[OTHER]										
			75	28	18	7			110	08/01/1995
SUDAN										
KHARTOUM										
			165	55	31	14			234	10/01/1998
[OTHER]										
			23	18	13	5			46	12/01/1990
SURINAME										
PARAMARIBO										
			125	54	31	14			193	12/01/1997

APPENDIX B
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JOINT FEDERAL TRAVEL REGULATION

COUNTRY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	MAX	
CITY	BGN	END	LODGING	MEALS	MEALS	INCI.	DAILY	PER	EFFECTIVE
				RATE	RATE	RATE	#	DIEM	DATE
								RATE	
[OTHER]			125	54	31	14		193	12/01/1997
SWAZILAND									
MBABANE			76	26	17	7		109	12/01/1998
[OTHER]			45	18	13	5		68	12/01/1998
SWEDEN									
GOTEBORG			131	81	44	20		232	10/01/1998
KARLSTAD			131	81	44	20		232	10/01/1998
STOCKHOLM			131	81	44	20		232	10/01/1998
[OTHER]			131	81	44	20		232	10/01/1998
SWITZERLAND									
BADEN			138	66	37	16		220	10/01/1998
BERN			97	70	39	17		184	10/01/1998
ERLENBACH			108	74	41	19		201	10/01/1998
GENEVA			144	114	61	28		286	10/01/1998
KUSNACHT			111	72	40	18		201	10/01/1998
RAPPERSWIL			126	77	42	19		222	10/01/1998
ZURICH			146	83	45	21		250	10/01/1998
[OTHER]			108	76	42	19		203	10/01/1998
SYRIA									
DAMASCUS			208	78	43	20		306	04/01/1998
[OTHER]			208	78	43	20		306	04/01/1998
TAIWAN									
KAOHSIUNG			87	58	33	15		160	11/01/1998
TAICHUNG			95	59	33	15		169	11/01/1998
TAIPEI			122	76	42	19		217	11/01/1998

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JOINT FEDERAL TRAVEL REGULATION

COUNTRY	CITY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	PER	EFFECTIVE
	BGN		END	LODGING	MEALS	MEALS	INCI.	#	DAILY	DATE
					RATE	RATE	RATE		DIEM	
									RATE	
	CAMAKLI			125	63	35	16		204	10/01/1998
	DIYARBAKIR-PIRINCLIK			100	62	35	16		178	07/01/1998
	ELMADAG			100	61	34	15		176	10/01/1998
	INCIRLIK AIR BASE			104	25	16	6		135	10/01/1998
	ISTANBUL			125	69	38	17		211	10/01/1998
	IZMIR-CIGLI			91	45	26	11		147	10/01/1998
	MANZARALI			100	61	34	15		176	10/01/1998
	MERSIN			130	61	34	15		206	10/01/1998
	NEVSEHIR			118	63	35	16		197	10/01/1998
	PIRINCLIK AS			90	54	31	13		157	07/01/1998
	YAMANLAR			91	45	26	11		147	10/01/1998
	[OTHER]			90	54	31	13		157	07/01/1998
TURKMENISTAN	ASHGABAT			110	65	36	16		191	10/01/1998
	[OTHER]			110	65	36	16		191	10/01/1998
TURKS AND CAICOS ISLANDS	TURKS AND CAICOS ISLANDS			144	72	40	18		234	08/01/1996
TUVALU	TUVALU			46	21	14	5		72	10/01/1998
UGANDA	ENTEBBE			107	46	27	11		164	11/01/1996
	KAMPALA			148	52	30	13		213	12/01/1998
	[OTHER]			80	21	14	5		106	10/01/1998
UKRAINE	KIEV			145	77	42	19		241	10/01/1998

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JOINT FEDERAL TRAVEL REGULATION

COUNTRY	CITY	SEA BGN	DATES	MAXIMUM LODGING	LOCAL MEALS RATE	PROP MEALS RATE	LOCAL INCI. RATE	FN #	FN DAILY RATE	MAX PER DIEM RATE	EFFECTIVE DATE
	[OTHER]			145	77	42	19			241	10/01/1998
UNITED ARAB EMIRATES	ABU DHABI			121	70	39	18			209	08/01/1997
	DUBAI			124	83	45	21			228	10/01/1998
	[OTHER]			121	70	39	18			209	08/01/1997
UNITED KINGDOM	ABERDEEN			173	67	37	17			257	10/01/1998
	BARKING			210	84	46	21			315	06/01/1998
	BARNET			210	84	46	21			315	06/01/1998
	BEACONSFIELD			150	56	32	14			220	12/01/1997
	BELFAST			173	65	36	16			254	10/01/1998
	BEXLEY			210	84	46	21			315	06/01/1998
	BIRMINGHAM			192	73	40	18			283	10/01/1998
	BOLTON			190	74	41	19			283	12/01/1997
	BOURNEMOUTH			146	65	36	16			227	10/01/1998
	BRAWDY RAF BASE			149	65	36	16			230	10/01/1998
	BRENT			210	84	46	21			315	06/01/1998
	BRIGHTON			159	81	44	20			260	10/01/1998
	BRISTOL			130	51	29	13			194	10/01/1998
	BROMLEY			210	84	46	21			315	06/01/1998
	BURY ST. EDMUNDS			104	54	31	13			171	12/01/1997
	CAMBDEN			210	84	46	21			315	06/01/1998
	CAMBRIDGE			106	59	33	15			180	10/01/1998
	CANTERBURY			121	71	39	18			210	10/01/1998

APPENDIX B

JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	MAX	
CITY	BGN	END	LODGING	MEALS	MEALS	INCI.	DAILY	PER	EFFECTIVE
				RATE	RATE	RATE	#	RATE	DATE
CARDIFF, WALES			148	62	35	15		225	12/01/1997
CAVERSHAM			166	72	40	18		256	06/01/1998
CRAWLEY			210	84	46	21		315	06/01/1998
CROYDEN			210	84	46	21		315	06/01/1998
DOVER			132	57	32	14		203	10/01/1998
EALING			210	84	46	21		315	06/01/1998
EDINBURGH			209	82	45	21		312	06/01/1998
EDZELL RAF BASE			149	65	36	16		230	10/01/1998
ENFIELD			210	84	46	21		315	06/01/1998
FT. HALSTEAD			113	61	34	15		189	10/01/1998
GATWICK			168	84	46	21		273	12/01/1997
GLASGOW			160	63	35	16		239	10/01/1998
GREENWICH			210	84	46	21		315	06/01/1998
HACKNEY			210	84	46	21		315	06/01/1998
HAMMERSMITH			210	84	46	21		315	06/01/1998
HARINGEY			210	84	46	21		315	06/01/1998
HARROGATE			132	54	31	13		199	12/01/1997
HARROW			210	84	46	21		315	06/01/1998
HAVERING			210	84	46	21		315	06/01/1998
HIGH WYCOMBE			130	77	42	19		226	10/01/1998
HILLINGDON			210	84	46	21		315	06/01/1998
HORLEY			210	84	46	21		315	06/01/1998
HOUNSLOW			210	84	46	21		315	06/01/1998

APPENDIX B
PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	MAX	
CITY	BGN	END	LODGING	MEALS	MEALS	INCI.	DAILY	PER	EFFECTIVE
				RATE	RATE	RATE	#	RATE	DATE
INVERNESS			151	59	33	15		225	10/01/1998
ISLINGTON			210	84	46	21		315	06/01/1998
KENSINGTON & CHELSEA			210	84	46	21		315	06/01/1998
KINGSTON UPON THAMES			210	84	46	21		315	06/01/1998
LAMBETH			210	84	46	21		315	06/01/1998
LEWISHAM			210	84	46	21		315	06/01/1998
LIVERPOOL			149	65	36	16		230	10/01/1998
LONDON			210	84	46	21		315	06/01/1998
MACHRIHANISH RAF BASE			149	65	36	16		230	10/01/1998
MANCHESTER			190	74	41	19		283	12/01/1997
MENWITH HILL			132	54	31	13		199	12/01/1997
MERTON			210	84	46	21		315	06/01/1998
NEWHAM			210	84	46	21		315	06/01/1998
NOTTINGHAM			104	45	26	11		160	10/01/1998
OLDAM			190	74	41	19		283	12/01/1997
OXFORD, OXFORDSHIRE			192	70	39	17		279	12/01/1997
PLYMOUTH			136	69	38	17		222	10/01/1998
POOLE			130	87	47	22		239	10/01/1998
PORTSMOUTH			168	91	49	23		282	10/01/1998
RAF ALCONBURY			149	65	36	16		230	10/01/1998
RAF CHICKSANDS			149	65	36	16		230	10/01/1998
RAF CROUGHTON			149	65	36	16		230	10/01/1998
RAF FAIRFORD			149	65	36	16		230	10/01/1998

APPENDIX B

JOINT FEDERAL TRAVEL REGULATION

PER DIEM LOCALITY

COUNTRY	CITY	SEA BGN	DATES END	MAXIMUM LODGING	LOCAL MEALS RATE	PROP MEALS RATE	LOCAL INCI. RATE	FN #	FN DAILY RATE	MAX PER DIEM RATE	EFFECTIVE DATE
	RAF LAKENHEATH			149	65	36	16			230	10/01/1998
	RAF MILDENHALL			149	65	36	16			230	10/01/1998
	RAF MOLESWORTH			149	65	36	16			230	10/01/1998
	READING			166	72	40	18			256	06/01/1998
	REDBRIDGE			210	84	46	21			315	06/01/1998
	RICHMOND UPON THAMES			210	84	46	21			315	06/01/1998
	ROCHDALE			190	74	41	19			283	12/01/1997
	ROCHESTER			152	89	48	22			263	10/01/1998
	SALFORD			190	74	41	19			283	12/01/1997
	SOUTHAMPTON			136	67	37	17			220	10/01/1998
	SOUTHWARK			210	84	46	21			315	06/01/1998
	STOCKPORT			190	74	41	19			283	12/01/1997
	SUTTON			210	84	46	21			315	06/01/1998
	TOWER HAMLETS			210	84	46	21			315	06/01/1998
	UPWOOD RAF BASE			149	65	36	16			230	10/01/1998
	WALTHAM FOREST			210	84	46	21			315	06/01/1998
	WANDSWORTH			210	84	46	21			315	06/01/1998
	WEST RULSLIP RAF BASE			210	84	46	21			315	06/01/1998
	WESTMINISTER, CITY OF			210	84	46	21			315	06/01/1998
	WINCHESTER			178	98	53	25			301	12/01/1997
	[OTHER]			149	65	36	16			230	10/01/1998
URUGUAY	MONTEVIDEO			109	74	41	19			202	12/01/1997

APPENDIX B
PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY	CITY	SEA	DATES	MAXIMUM	LOCAL	PROP	LOCAL	FN	MAX	
	BGN		END	LODGING	MEALS	MEALS	INCI.	DAILY	PER	EFFECTIVE
					RATE	RATE	RATE	#	DIEM	DATE
								RATE	RATE	
<hr/>										
	PUNTA DEL ESTE									
	03/16 - 12/14			160	103	55	26		289	10/01/1998
	12/15 - 03/15			305	115	61	29		449	10/01/1998
	[OTHER]									
				71	43	25	11		125	10/01/1998
UZBEKISTAN										
	TASHKENT									
				196	78	43	20		294	06/01/1997
	[OTHER]									
				196	78	43	20		294	06/01/1997
VANUATU										
	PORT VILA									
				128	54	31	13		195	12/01/1994
	SANTOS									
				69	38	23	9		116	09/01/1993
	TANNA ISLAND									
				64	38	23	9		111	09/01/1993
	[OTHER]									
				20	10	9	3		33	09/01/1993
VENEZUELA										
	CARACAS									
				155	66	37	16		237	09/01/1998
	MARACAIBO									
				155	66	37	16		237	09/01/1998
	[OTHER]									
				155	66	37	16		237	09/01/1998
VIETNAM										
	HANOI									
				153	60	34	15		228	01/01/1998
	[OTHER]									
				153	60	34	15		228	01/01/1998
VIRGIN ISLANDS (U.S.)										
	ST. CROIX									
	04/15 - 12/14			107	60	34	15		182	08/01/1998
	12/15 - 04/14			131	62	35	16		209	08/01/1998
	ST. JOHN									
	04/15 - 12/14			286	71	39	18		375	10/01/1998
	12/15 - 04/14			413	82	45	20		515	08/01/1998
	ST. THOMAS									
	04/15 - 12/14			171	60	34	15		246	08/01/1998
	12/15 - 04/14			285	70	39	17		372	08/01/1998
WAKE ISLAND										
	WAKE ISLAND									
				60	26	17	6		92	09/01/1998

APPENDIX B
PER DIEM LOCALITY

JOINT FEDERAL TRAVEL REGULATION

COUNTRY				LOCAL	PROP	LOCAL		FN	MAX	
CITY	SEA	DATES	MAXIMUM	MEALS	MEALS	INCI.		DAILY	PER	EFFECTIVE
BGN		END	LODGING	RATE	RATE	RATE	#	RATE	DIEM	DATE
WALLIS AND FUTUNA										
WALLIS AND FUTUNA			73	51	29	13			137	10/01/1998
YEMEN										
ADEN			164	46	27	12			222	09/01/1996
SANAA			178	58	33	15			251	05/01/1997
[OTHER]			69	18	13	5			92	09/01/1996
ZAMBIA										
KABWE			63	46	27	11			120	12/01/1993
KITWE			67	46	27	11			124	12/01/1993
LIVINGSTONE			122	62	35	16			200	12/01/1993
LUSAKA			91	44	26	11			146	03/01/1996
NDOLA			90	58	33	14			162	12/01/1993
SIAVONGA			45	30	19	7			82	05/01/1991
[OTHER]			35	18	13	5			58	12/01/1990
ZIMBABWE										
HARARE			124	34	21	8			166	09/01/1998
VICTORIA FALLS			248	62	35	15			325	09/01/1998
[OTHER]			87	27	17	7			121	10/01/1998

See Next Page for Footnotes

JFTR/JTR FOOTNOTES

1/ REMOVED EFFECTIVE 1 AUGUST 1997.

2/ FOR CIVILIAN AND UNIFORMED SERVICE PERSONNEL. WHEN GOVERNMENT LODGINGS ON A U.S. INSTALLATION ARE AVAILABLE AND

(A) CIVILIAN PERSONNEL: AN OPEN MESS IS USED FOR TWO OR MORE MEALS, OR
(B) UNIFORMED PERSONNEL: AN OPEN MESS IS AVAILABLE FOR TWO OR MORE MEALS,

THE FOLLOWING MEAL RATE (PLUS \$3.50 FOR INCIDENTAL EXPENSES) IS ADDED TO THE GOVERNMENT LODGINGS COST:

LOCATION	DAILY RATE	EFF DATE
BAHRAIN	15.00	03-01-98
ICELAND, NAVSTA KEFLAVIK	20.00	05-01-98
ITALY, NAS SIGONELLA	34.00	05-01-98
JAPAN	28.00	05-01-97
PUERTO RICO, NAVSTA ROOSEVELT ROADS	20.00	03-01-98
SPAIN, NAVSTA ROTA	27.00	04-01-97

(FORMERLY FOOTNOTE 15 IN THE JTR AND JFTR)

3/ REMOVED EFFECTIVE 1 AUGUST 1997.

4/ REMOVED EFFECTIVE 1 SEPTEMBER 1997.

★ APPENDIX E

Reserved

APPENDIX L
ACTUAL EXPENSE ALLOWANCE (AEA)
CHANNELS OF SUBMISSION

A. Requests for an AEA not to exceed the 150 Percent Ceiling. Requests for an AEA not to exceed the 150 percent ceiling established in the JFTR, par. U4210-B1 and 2 or the JTR, par. C4602-B1 and 2 are submitted to the appropriate office listed below or as otherwise designated by the Service concerned to arrive at least 10 days before travel begins. The order-issuing/authorizing official, or the official who levies the requirement for the TDY assignment if different from the order-issuing/authorizing official, determines if an AEA is warranted. Authority to authorize/approve AEAs is delegated as indicated below.

NOTE: Don't send AEA requests directly to the PDTATAC.

1. Office of the Secretary of Defense: For Washington Headquarters Services, and DOD Field Activities and Defense Agencies not specifically listed: Director, Travel Division, Washington Headquarters Services, Pentagon, Room 3B287, Washington, DC 20301-1155;
- a. DOD Inspector General: Assistant IG for Administration and Information Management, 400 Army Navy Drive, Arlington, VA 22202-2870;
- b. Defense Advanced Research Projects Agency (DARPA): Travel Manager, Office of Administration and Small Business, 3701 North Fairfax Drive, Arlington, VA 22203-1714;
- c. Central Imagery Office, ATTN: Administrative Staff, Washington, DC 20340-7010;
- d. Defense Commissary Agency (DeCA), ATTN: SAA, 38th St. and E Ave., Fort Lee, VA 23801-6300;
- e. Defense Contract Audit Agency (DCAA): DCAA Headquarters, Assistant Director, Resources, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060-6219; Regional Directors of DCAA Regions at

Eastern, Northeastern, Central, Mid-Atlantic, and Western for assigned personnel and other DCAA personnel under their command and control;

- f. Defense Finance and Accounting Service (DFAS): Principal Deputy/Deputy Directors, Assistant Deputy Directors, and General Counsel at Headquarters; Directors/Principal Deputy Directors at DFAS Centers and Operating Locations, and Directors/Assistant Directors at Financial Systems Organization/Activities for assigned personnel and other DFAS personnel under their command and control. ***This authority shall not be re-delegated;***
 - g. Defense Information Systems Agency (DISA), ATTN: BLA, 701 S. Courthouse Rd., Arlington, VA 22204-2199;
 - h. Defense Intelligence Agency, Deputy Comptroller for Financial Policy and Accounting (OC-4), Washington, DC 20340-3035;
 - i. Defense Investigative Service, ATTN: Travel Coordinator, 1900 Half St, SW, Washington, DC 20318-0001;
 - j. Defense Logistics Agency, Office of the Comptroller, 8725 John J. Kingman Rd., Suite 533, Ft Belvoir, VA 22060-6221; Telephone: DSN 427-7248, Commercial (703) 767-7248, Fax (703) 767-7251;
 - k. National Imagery & Mapping Agency, ATTN: Admin. Office, 8613 Lee Highway, Fairfax, VA 22031-2137;
- Effective 1 October 1998**
- l. Defense Threat Reduction Agency, ATTN: Finance Management Office (Chief Finance Officer), 45045 Aviation Drive, Dulles, VA 20166-7515 (formerly both the Defense Special Weapons Agency and On-Site Inspection Agency);
 - ★ m. Defense Security Cooperation Agency, Attn: DSCA/COMPT-RM, 1111 Jefferson Davis

- Highway, Room 203, Arlington, VA 22202-4306 and Unified Command Comptrollers involving security assistance funds by members assigned to the Unified Command and Field Activities within their areas of responsibility;
- n. National Security Agency/Central Security Service, ATTN: M6, Ft. George G. Meade, MD 20755-6000;
 - 2. Army:
 - a. For DA Staff and Field Operating Agencies not specifically listed: AEA authority is delegated to the order-issuing official. Personnel assigned to the Major Army Commands (MACOMs) listed below submit requests to the authority indicated for each MACOM (*MACOM Commanders may delegate AEA authority to the lowest practicable level, but not beyond the level of order-issuing officials. If MACOM not listed the AEA authority has been delegated to the order-issuing official.*);
 - b. Commander, Army Materiel Command (AMC), ATTN: AMCPE-P, 5001 Eisenhower Ave., Alexandria, VA 22333-0001; Message Address: CDRUSAMC ALEXANDRIA VA//AMCPE-P//; Telephone: DSN 767-5511, Commercial (703) 617-5511;
 - c. Headquarters, Military Traffic Management Command (MTMC), ATTN: MTRM-F, 5611 Columbia Pike, Falls Church, VA 22041-5050; Message Address: CDRMTMC FALLS CHURCH VA//MTRM-F//; Telephone: DSN 761-3464, Commercial (703) 681-3464;
 - d. Commander, Eighth U.S. Army (USAEIGHTH), ATTN: FKCS, APO AP 96205-0010; Message Address: CDRUSAEIGHTH SEOUL KOR//FKCS//; Telephone: DSN 723-5241;
 - e. Commander, U.S. Army Information Systems Command (USAISC), ATTN: ASRM-F-MA, Fort Huachuca, AZ 85613-5000; Message Address: CDRUSAISC FT HUACHUCA AZ//ASRM-F-MA//; Telephone: DSN 879-6446, Commercial (520) 538-6446;
 - f. Headquarters, U.S. Army South (USARSO), Unit 7111, ATTN: SORM, APO AA 34004-5000; Message Address: HQUSARSO FT CLAYTON PM//SORM//; Telephone: DSN 287-3905 or 287-3145;
 - g. Commander, Military District of Washington (MDW), ATTN: ANRM-Z, 103 Third Ave., Fort McNair, Washington, DC 20319-5058; Message Address: CDRMDW WASHINGTON DC//ANRM-Z-//; Telephone: DSN 335-2048, Commercial (202) 475-2048;
 - h. Commander, U.S. Army Training and Doctrine Command (TRADOC), ATTN: ATRM-AT, Fort Monroe, VA 23651-5000; Message Address: CDRTRADOC FT MONROE VA//ATRM//; Telephone: DSN 680-4221; Commercial (804) 727-4221; NOTE: Delegated to Installation Commanders with further delegation authorized;
 - i. Commander, U.S. Army Criminal Investigation Command (USACIDC), ATTN: CISP-RM, 6010 6th St., Fort Belvoir, VA 22060-5506; Message Address: CDRUSACIDC WASHINGTON DC//CISP-RM//; Telephone: DSN 656-0194, Commercial (703) 806-0194, e-mail address: schaefferj@cidc.belvoir.army.mil;
 - j. Commander, U.S. Army Medical Command (MEDCOM), ATTN: MCRM-F, 2050 Worth Rd., Fort Sam Houston, TX 78234-6000; Message Address: CDRUSAHSC FT SAM HOUSTON TX//MCRM-F//; Telephone: DSN 471-8141, Commercial (515) 221-8141 or 221-7298;
 - k. Commander, U.S. Army Pacific (USARPAC), ATTN: APRM-BAA, Fort Shafter, HI 96858-5100; Message Address: CDRUSAPAC FT SHAFTER HI//APRM-BAA//; Telephone: DSN 438-2710 or 438-2918;
 - l. Commander, U.S. Army Special Operations Command (USASOC), ATTN: AOFI-RM, Fort Bragg NC 28307-5200; Message Address: CDRUSASOC FT BRAGG NC//AOFI-RM//; Telephone: DSN 239-2022, Commercial (910) 432-2022;

- b. If the State Department is responsible for residential security under the provisions of the Omnibus Diplomatic Security and Antiterrorism Act of 1986, it is unnecessary to use Part C of DD Form 2556. All security modifications must be coordinated and funded under the guidance of the Regional Security Officer (RSO) of the Department of State. This arrangement is documented in a memorandum of understanding covering security support between the Department of State and the Department of Defense.
- c. If the State Department isn't responsible for residential security, the senior officer in-country is responsible for developing the appropriate housing security policy for the area in coordination with the Secretary concerned. Resolution of security problems could range from removal of all personnel from privately leased quarters to determining that personnel in all/selected dwellings aren't at risk and MIHA/Security expenditures shouldn't be reported/covered by Part C of DD Form 2556. If security modifications are deemed appropriate, acceptable items/expenditures must be determined by an individual/office designated by the senior officer. Only security expenditures incurred after secretarial authorization/approval has been granted shall qualify for reimbursement.
- d. If possible, costs for required security upgrades to a dwelling should be borne by the landlord. In turn, the housing officer or appropriate official should expect the landlord to increase the rent by an amount permitting recovery of expenses within a reasonable time period.
- e. If the senior officer in-country believes that a duty station should be included in the above list of areas, reasons should be cited in a letter or message to the address listed below. The request must be forwarded to the Department of State or the Defense Intelligence Agency for a risk assessment determination.
- Director
Per Diem, Travel and Transportation Allowance Committee
Hoffman Building #I, Room 836
2461 Eisenhower Avenue
Alexandria, VA 22331-1300
- Message address:
- PER DIEM TVL AND TRANS ALW
COMTE ALEXANDRIA VA
5. Instructions for Completing PART D - REIMBURSEMENT TO MEMBER, DD Form 2556. The amount reported on line 10 is the MIHA entitlement which is to be reimbursed to the member provided appropriate receipts and certifications (Part E) are supplied.

★ AREAS CURRENTLY DESIGNATED
AS HIGH THREAT

LOCATION	DATE ESTABLISHED
ANGOLA	1-Mar-93
ARGENTINA	1-Jun-97
BAHAMAS	
NASSAU	1-May-96
BANGLADESH	1-Dec-98
BELIZE	16-Oct-94
BRAZIL	18-Feb-93
CAMBODIA	
PHNOM PENH	16-Oct-94
COLOMBIA	1-Sep-90
COSTA RICA	
SAN JOSE	16-Apr-97
DOMINICAN REPUBLIC	
SANTO DOMINGO	18-Feb-93
ECUADOR	1-Dec-98
EGYPT	
CAIRO	1-Mar-94
FIJI	
SUVA	16-Oct-94
GREECE	
ATHENS	1-Sep-90
HAITI	
PORT-AU-PRINCE	1-Apr-95
HONDURAS	
TEGUCIGALPA	1-Sep-90
ISRAEL	
TEL AVIV	14-Feb-91
JAMAICA	
KINGSTON	18-Feb-93
JERUSALEM (EAST & WEST)	1-Sep-90
JORDAN	
AMMAN	1-Sep-90
KENYA	
NAIROBI	18-Feb-93
MEXICO	
MEXICO CITY	16-Oct-94
MOROCCO	16-May-98
NEPAL	1-Sep-98
PAKISTAN	1-Sep-92
PAPUA NEW GUINEA	
PORT MORESBY	18-Feb-93
PARAGUAY	
ASCUNCION	1-Sep-93
PERU	
LIMA	1-Sep-90
ALL OTHER	1-Jun-97
PHILIPPINES	1-Sep-90
POLAND	
WARSAW	1-Apr-95
RUSSIA	1-Dec-98
RWANDA	1-May-96
SYRIA	1-Oct-98
TRINIDAD AND TOBAGO	16-Aug-98
TURKEY	
ADANA	14-Feb-91
ANKARA	1-Sep-90
ISTANBUL	1-Sep-90
IZMIR	16-May-92
URUGUAY	16-May-98
UKRAINE	
KIEV	1-May-96
VENEZUELA	1-Apr-97
YEMEN	16-Apr-97
ZIMBABWE	1-May-96

★ AREAS PREVIOUSLY DESIGNATED AS HIGH THREAT

LOCATION	DATE ESTABLISHED	DATE ELIMINATED
GUATEMALA		
GUATEMALA CITY	18-Feb-93	1-Dec-98
POLAND		
KRAKOW	1-Apr-95	1-Dec-98

c. When at least one, but not all three meals, have been purchased by the Government through some means such as a registration fee, the proportional rate should apply for that day. This doesn't apply on travel days to and from the PDS. Meals served on common carriers aren't "purchased by the Government." The traveler must indicate on the Trip Record how many meals were free or purchased by the Government and for which dates.

3. Incidental Expenses (IE). Travelers are paid an allowance for miscellaneous expenses, such as tips and laundry, incurred while traveling. This is the IE part of the M&IE. The daily IE entitlement in CONUS is \$2.00. The OCONUS daily IE entitlement is the rate for the applicable locality per diem, or \$3.50 when the order-issuing authority determines \$3.50 to be adequate for anticipated incidental expenses.

4. Other Reimbursable Expenses

a. Getting Around the TDY Location. Reimbursement is authorized for necessary travel at the TDY location. This includes travel from the transportation terminal to the lodging and back, one round trip per day from the lodging to place of duty, trips to eat, and trips between duty locations. If a rental car isn't authorized, the traveler is entitled to reimbursement for the cost of using public transportation. If private vehicle use is authorized, the entitlement for reimbursement is the standard mileage rate times the miles driven for the necessary travel around the TDY location. Travelers must note the required miles driven on the Trip Record.

b. Other Expenses on the Trip. The AO authorizes reimbursement for other necessary travel-related miscellaneous expenses necessary to the successful completion of the mission. They include, dual lodging costs, the cost of travelers' checks, ATM fees for travel advances on the Government travel card, cost of passport photos, passport and visa fees when a regular fee passport is required, official local and long distance phone calls, currency conversion fees, airport taxes, authorized excess baggage transportation costs, tips for taxis and limousines, boarding fees, conference registration fees, and similar expenses. Transportation costs to and from the transportation terminal in the area of the PDS, to include parking at the terminal, are reimbursable not to exceed the cost of taxi fare to and from the terminal. Uniformed members may be reimbursed for customary tips for handling baggage at transportation terminals. Travelers may be reimbursed for tips for

handling Government property at terminals and hotels. The AO also may authorize reimbursement for other necessary travel-related expenses when they are clearly in the Government's interest. For example, an AO may consider certain phone calls to the traveler's home or family while on the trip as official if the AO considers the calls to be in the Government's interest. If these calls are determined to be in the Government's interest, the AO should establish the reimbursement ceiling for the calls. A traveler should find out what telephone dollar limit the AO has set before leaving on a trip. Travelers must itemize these expenses on the Trip Record. Other reimbursable expenses must be clearly travel related, rather than mission related (e.g., batteries, tools, film) and not personal (e.g., child/house/pet care, gifts such as flowers for the hotel concierge, workout room/gym fees). Items included in incidental expenses (see subpar. 3 above and Appendix A, definition of per diem) such as laundry shall not be authorized as reimbursable expenses.

B. Lodging Overnight Required - Schoolhouse Training Standards

1. Schoolhouse training standards are the same as for business travel, except that for training, the training location commander, not the AO, decides if use of Government quarters is directed (par. T4040-A1b) and if one of the two M&IE rates based on Government mess availability is appropriate.

2. In some situations, the Service Secretary may approve Essential Unit Messing (EUM) for students in particular courses when readiness requires Government mess use. When EUM applies, members get incidental expense reimbursement. Civilians get incidental expense reimbursement and reimbursement for the amount paid for food. The AO may authorize the actual amount paid up to the proportional meal rate for commercial meals the traveler is required to purchase.

★ 3. The Trip Record must indicate mess availability. If that information isn't available prior to the trip, the information must be provided to the traveler upon arrival at the school and the trip report changed. When actual mess availability differs from the pre-trip information, the AO may authorize on a daily basis the proportional rate (1 or 2 meals) or the locality M&IE rate (all 3 meals) depending on how many meals were available. The traveler must note on the Trip Record how many meals by date weren't available.

C. Lodging Overnight Required - Standards for Deployment, Group Travel and TDY Aboard Vessels. Other reimbursable expenses (par. T4040-A4) are authorized in the same manner as for business travel. The AO may authorize the proportional meal rate for meals (but no incidental expenses) and/or payment for lodging when the traveler isn't entitled to per diem but is required to purchase these items. See par. T4040-A1c if the lodging cost exceeds the published maximum rate.

1. Group, as opposed to individual, travel includes travel away from the PDS during which the mission requires control of the group of travelers. It only includes travel days between duty locations and doesn't involve entitlements for full days at duty locations. No per diem is payable for group travel. Most members pay the food cost without operating expense, and civilians pay the food cost and operating expense. Civilians are entitled to reimbursement of the amount paid for food. Group travel must never be used simply to save travel funds.

2. Training exercises, maneuvers, war games, and similar types of operations may be classified as field duty when everything ordinarily associated with per diem is furnished without charge. Per diem isn't payable during field duty. Lodging is provided and most members pay the food cost without operating expense; civilians pay the food cost and operating expense. Civilians are entitled to reimbursement of the amount paid for food. When the Secretary concerned, or CINC or JTF commander for a joint deployment, determines that Government messing is essential to accomplish training and readiness, EUM applies. The meals portion of the M&IE isn't payable. Most members pay the food cost without operating expense and civilians pay the food cost and operating expense. Civilians are entitled to reimbursement of the amount paid for food. All EUM travelers are entitled to the IE.

★ 3. Joint deployments involve the temporary assignment of members of more than one uniformed service to a provisional force formed for a specific task or operation. TDY options include regular business travel, EUM, or field duty. The CINC or JTF commander determines the appropriate option and may specify a different option for different locations. For example, field duty might be appropriate for the main body of the deployed force, but business travel might be appropriate for an interim staging base. In choosing the option to use, the CINC or JTF commander should consider, in the following priority: business travel, EUM, field duty. Under normal circumstances, the CINC should choose business travel unless operational circumstances dictate otherwise. In general, business travel is appropriate for peacekeeping, humanitarian, and relief missions. The CINC or JTF commander may approve EUM when it enhances operational readiness, the conduct of military operations, or is necessary for the conduct of training. It applies to units only, not to individual travelers. Table 1 shows the effect of each option on per diem entitlement. The CINC or JTF commander must communicate this decision on the TDY option (including the appropriate meal rate) to the appropriate Services for inclusion in the orders.

4. TDY Aboard Vessels

a. No per diem is payable when TDY aboard a U.S. vessel since quarters and mess are provided. Civilians are reimbursed for the amount paid for food.

b. The AO may authorize payment of a per diem when the traveler is TDY aboard a foreign or commercial vessel and incurs an expense for other than Government meals. The AO may establish a per diem allowance equal to the daily expenses.

★ APPENDIX P

Reserved

